N 35a.07 C53 1986

Town of Chichester



Suncook River Bridge and Ordway's Mill on Depot Road (circa early 1900's)

Annual Report

for the year ending Dec. 31, 1986

VIOLA (GRAMMIE) CLARK 1986 CITIZEN OF THE YEAR



Kathy Meehan, Cub Master and Grammie Clark

Every year the Chichester Cub Scouts choose a citizen of the year. The choice is based on the person's involvement with the youth of Chichester.

This year's recipient has for many years offered encouragement and support to all the children of Chichester. She has never sent a child from her door empty handed.

It is a privilege to be able to present our citizen of the year; Mrs. Viola (Grammie) Clark.

ANNUAL REPORTS

of the

Selectmen

& Other Officers

of the Town of

CHICHESTER New Hampshire

for the

Year Ending
December 31, 1986

&

Vital Statistics

for the Year

1986



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TOWN OFFICERS

Moderator
JOHN E. SARGENT

Selectmen

WALTER SANBORN

LINWOOD MARDEN

EDWARD FREKEY

Town Clerk
JUDY KENNEALLY

Deputy Town Clerk MARILYN WEIR

Tax Collector EVELYN PIKE

Deputy Tax Collector JUDY KENNEALLY

Town Treasurer REBECCA L. BILODEAU

Dog Officer
JAMES W. ROBINSON

Police Chief WALTER JACKSON

Special Police

EDWIN WATERS RICHARD BILODEAU

Health Officer
JAMES W. ROBINSON

Supervisors

GERALD EDMUNDS EDWARD PREVE RAYMOND TOWLE

Library Trustees

FAYE McANNEY Term Expires 1987
BARBARA FRANGIONE Term Expires 1988
HANNAH WEST Term Expires 1989

Trustees of Trust Funds

Budget Committee
ALLAN CLARK SHIRLEY A. MARDEN

SHIRLEY A. MARDEN JAMES A. WARREN

Building Inspector PAUL SANBORN

Fire Chief DAVID LUCIER

Civil Defense Director WALTER SANBORN

		_	_
Dia	nnin	σR	oard
1 10		E 10	VHILL

RICHARD LEMMON, Chairman Term Expire	es 1987
STANLEY BREHM Term Expire	es 1987
DANIEL VANKEUREN Term Expire	es 1987
RICHARD SANBORN Term Expire	es 1987
JOHN SATURLEYTerm Expir	es 1987
JAMES WELCH, Alternate Term Expire	es 1988
WALTER SANBORN, Ex-officio	es 1988
Conservation Commission	
ALLEN MAYVILLE Term Expir	es 1988
FRANK B. HATCH, JRTerm Expir	es 1987
JOANNA M. McINTOSH Term Expir	
Cemetery Commission	
Cemetery Commission E. SCOTT EDMUNDS	BORN
E. SCOTT EDMUNDS	
E. SCOTT EDMUNDS WALTER SAME EDWARD FREKEY KENNETH KI	NIGHT
E. SCOTT EDMUNDS	NIGHT
E. SCOTT EDMUNDS WALTER SAN EDWARD FREKEY KENNETH KI LINWOOD MARDEN JAMES V Board of Adjustment	NIGHT VELCH
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E. SCOTT EDMUNDS EDWARD FREKEY LINWOOD MARDEN Board of Adjustment JAMES LENAHAN Term Expir RICHARD PHELPS PAUL TWOMEY Term Expir	es 1989 es 1989 es 1989 es 1989 es 1989 es 1990

SELECTMEN MEET 1st and 3rd TUESDAY OF EACH MONTH AT THE TOWN HALL 7 P.M. to 9 P.M. 798-5350

TOWN CLERK HOURS
Tuesday & Wednesday - 10 A.M. to 5 P.M.
Thursday 6 P.M. to 8 P.M.
JUDY KENNEALLY - 798-5808

TAX COLLECTOR HOURS
Tuesday 1 P.M. to 5 P.M.
Thursday 6 P.M. to 8 P.M.
EVELYN PIKE - 798-4808

RATES FOR CEMETERY LOTS

		To Town	Trust Funds
1 Grave Lot	\$120.00	\$ 20.00	\$100.00
2 Grave Lot	200.00	40.00	160.00
4 Grave Lot	350.00	80.00	270.00
8 Grave Lot	550.00	160.00	390.00

TOWN MEETING 1980

AT THE APPOINTED TIME AND PLACE, MODERATOR, JOHN SARGENT, CALLED THE MEETING TO ORDER. REVEREND THOMAS MABIE OFFERED PRAYER. A MOTION WAS MADE AND SECONDED TO TAKE UP ARTICLE 2 ON SATURDAY MARCH 15, 1986. AT 10:00 A.M. THE POLLS WERE DECLARED OPEN TO VOTE. THE DAY WAS RAINY. THERE WERE 231 VOTERS. THE LADIES FROM THE CONGREGATIONAL CHURCH SERVED LUNCH AND SUPPER. POLLS WERE CLOSED AT 6:00 P.M. AND AFTER SUPPER BALLOTTS WERE COUNTED.

ELECTION RESULTS:

SELECTMAN FOR 3 YEARS		TREASURER FOR 1 YEAR	
Patricia Kenneally	1	Rebecca Bilodeau	213**
Evelyn Pike	1		
Raymond Towle	1	ROAD AGENT FOR 1 YEAR	
Edwin Hussey	1	Ed Thibeault	1
Thomas Towle	1	Jane Welch	1
Theodore Bailey	1	Benjamin Daroska	9
Richard Ricker	6	Stephen MacCleery	1
Walter Sanborn	6	Chester Briggs	1
John Saturley	3	Gordon Ferno	69
Richard Sanborn	1	Richard Kenneally	108**
Richard Lemmon	1	· ·	
Earl Weir	1	SUPERVISOR OF CHECKLIST FOR 6	YEARS
Russell Ricker	1	Madeline Sanborn	1
Stanley Brehm	2	Martha Sanborn	1
Linwood Marden	1	Ruth Moore	44
Ann Rozelle	2	Edward Preve, Jr.	162**
Dennis Call	37		
Edward Frekey	55 **		
SELECTMAN FOR 2 YEARS:			
Dennis Call	2	ZONING ORDINANCE QUESTIONS	
Edward Frekey	3	YES 122 NO 77	
Richard Ricker	93	222 222 232 13	
Walter Sanborn	114**		
TAX COLLECTOR			
Brenda Frekey	15	A motion was made to receas u	ntil
Judy Kenneally	3	March 15, 1986 at 10:00A.M. a	
Evelyn Pike	193**	Grange Hall where the Town Me	eting
,		would be continued.	_
MODERATOR FOR 1 YEAR			
Carol Knight	1	Moved by Rev. H. Franklin Par	ker.
Walter Sanborn	1	Seconded by Edwin Waters.	
John E. Sargent	218**		
TOWN CLERK FOR 1 YEAR			
Evelyn Pike	1	1.1.	olt. Don
Holly MacCleery	1	Submitted by May 1011	welly 11
Brenda Frekey	1	Submitted by Judy Kenneally	Town Clerk
Judy Kenneally	210**	9	

MARCH 15, 1986

THE TOWN MEETING WAS RECONVENED AT 10:00 A.M. BY THE MODERATOR, JOHN SARGENT, REV. THOMAS MABIE OFFERED PRAYER.

A NOMINATION WAS MADE BY MRS. EDMONDS TO HAVE HANNAH WEST AS LIBRARY TRUSTEE. PASSED.

APPOINTMENTS WERE MADE AS FOLLOWS:

TRUSTEES TO THE TRUST FUNDS:

Kenneth Knight Scott Edmonds James Welch BUDGET COMMITTE: Alan Clark Shirley Marden James Warren

THE TOWN MEETING WAS CONDUCTED UNDER ROBERT'S RULE OF ORDER.

ARTICLE 2

To see if the Town will vote to amend certain sections of the Town zoning ordinances and building regulations to read as follows. See attached sheets.

PASSED.

ARTICLE 3

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same and reduce by any funds received from other than tax dollars.

I, Paul Vien, move the sum of \$303,159.65 be appropriated to defray the Town charges as printed in the 1986 town budget, adjusted by any changes voted at Town meeting, and all moneys, known or estimated to be received from sources other than property taxes shall be applied against the said appropriation and the resulting balance raised by local property tax. Seconded by Dennis Call

PASSED.

ARTICLE 4

To see if the Town will vote to authorize the selectmen to borrow money in anticipation of current year taxes.

A motion was made by Fred Chagnon and seconded by Paul Vien.

PASSED.

ARTICLE 5

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

The motion was made by Douglas Hall and seconded by Earl Weir.

To see if the Town will vote to raise and appropriate the sum not exceed six thousand four hundred sixty dollars (\$6460.00) as the Town's share of the cost of operating the Center Barnstead Ambulance Service during the day time hours.only. Requested by the Barnstead Fire Department.

PASSED.

The motion was made by Dennis Call and seconded by John Prickett.

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum not to exceed one thousand one hundred forty-two dollars (\$1142.00) for the continuation of services to low income residents of Chichester. (Belknap-Merrimack Community Action Program: CAP)

The motion was made by James Kelley and seconded by Paul Vien. PASSED.

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the support of the Concord Regional Visiting Nurse Assoc..

The motion was made by Dennis Call and seconded by Jane Welch. PASSED.

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of four thousand (\$4,000.00) for the Highway Equipment Capital Reserve Fund and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

The motion was made Paul Sanborn and seconded by Earl Weir. PASSED.

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum not to exceed five thousand (\$5,000.00) for the improvements to the sander shed and authorize the withdrawal of this aum for this purpose from the Federal Revenue Sharing Fund.

The motion was made by Dennis Call and seconded by Kenneth Knight. PASSED.

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum not to exceed two thousand eitht hundred dollars (\$2,800.00) for the purchase of a new anow plow. Request of the Road Agent.

PASSED OVER.

The motion was made by Lucille Randall and seconded by Shirley Marden.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum not to exceed one thousand dollars (\$1,000.00) to increase the annual compensation of the Selectmen's clerk. (Now receiving \$3,000.00--increase would make annual compensation not to exceed \$4,000.00.)

The motion was made by Lucille Randall and seconded by many.

PASSED

To see if the Town will vote to raise and appropriate the sum not to exceed one thousand dollars (\$1,000.00) for membership fee for the Central N. H. Regional Planning Commission for the ensueing year or take action relative thereto. Requested by the Chichester Planning Board.

The motion was made by John Saturley and seconded by Dennis Call. PASSED.

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum not to exceed two thousand eight hundred dollars (\$2,800.00) for a fire alarm system in the Grange Hall building and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

The motion was made by Donald Frangione and seconded by James Kelley. PASSED ARTICLE 15

To see if the Town will vote to raise and appropriate the sum not to exceed four thousand dollars (\$4,000.00) to paint the Town Hall and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

The motion was made by Donald Frangione and seconded by Benjamin Daroska,

PASSED.

ARTICLE 16

To see if the Town will vote to reopen Perry Road, so Called, a class VI highway due to discontinuance of maintenance, as a class V highway and to raise and appropriate a sum not to exceed nine thousand dollars (\$9,000.00) for improvements to said road.

The motion was made by Ginger Sanborn and Seconded by Theodore Bailey. PASSED ARTICLE 17

To see if the Town will vote to raise and appropriate the sum not to exceed five thousand dollars (\$5,000.00) from Capital Reserve Fund for a replacement vehicle for the Chichester Emergency Rescue Squad of which three thousand (\$3,000.00) is to be raised from current year taxes and two thousand dollars (\$2,000.00) to be taken from Revenue Sharing Funds. Request of the Rescue Squad.

The motion was made by Dennis Call and seconded by Randall Morrison. PASSED

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum not to exceed seven thousand five hundred dollars (\$7,500.00) for the purchase of a hydraulic rescue tool known as the Jaws of Life for the Chichester Emergency Rescue Squad and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund. Requested by the Rescue Squad.

The motion was made by Paul Sanborn and seconded by Dennis Call.

To see if the Town will vote to raise and appropriate the sum not to exceed sixty-eight thousand dollars (\$68,000.00) for the purchase of a new grader and to authorize withdrawal of eighteen thousand dollars (\$18,000.00) of said appropriation from the Highway Equipment Capital Reserve Fund and to authorize the Selectmen to issue serial notes for the remaining fifty thousand dollars (\$50,000.00) payable in equal installments of ten thousand dollars (\$10,000.00) in the year 1986, 1987,1988,1989,1990. Requested by the Road Agent.

The motion was made by Gerald Edmunds and seconded by Donald Frangione. TABLED

ARTICLE 20

To vote to authorize the selectmen to sell the used grader by sealed bids if Article 19 is adopted and to enter said monies into the general funds.

The motion was made by Shirley Marden and seconded by many.

PASSED OVER

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of sixteen thousand dollars (\$16,000.00) to resurface Old Gilmanton road so called also known as Ring Road, from Kaime Road to the Kaime Cemetary a.k.a. Brown Cemetery and to take any action deemed necessary by the Town. By citizen petition.

The motion was made by Edward Thibeault and seconded by Chester Briggs.

Amended to read:

To see if the Town will vote to raise and appropriate the sum of sixteen thousand dollars (\$16,000.00) to resurface Old Gilmanton Road so called also known as Ring Road, From Kaime Road to the Brown Cemetery and to take any action deemed necessary by the Town.

Amended to read:

To see if the Town will vote to raise and appropriate the sum of sixteen thousand dollars (\$16,000.00) to reconstruct to a gravel surface, Old Gilmanton Road so called, also known as Ring Road, from Kaime Road to the Brown Cemetery and to take any action deemed necessary by the Town.

DEFEATED

SRTICLE 22

To see if the Town will vote to raise and appropriate the sum not to exceed five thousand dollars (\$5,000.00) to reconstruct Kaime Road to a Class V Classification to the junction of Old Gilmanton Road a.k.a Ring Road.

The motion was made by Hannah West and seconded by Fred Chagnon.

Amended to read:

To see if the Town will vote to raise and appropriate the sum not to exceed five thousand dollars (\$5,000.00) to reconstruct to a gravel surface, Kaime Road to a Class V Classification to the junction of Old Gilmanton Road a.k.a. Ring Road down to Kelly Corner Road.

PASSED

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to reopen Mason Road (Towle Road) a distance of up to 700 feet. By Citizen petition.

The motion was made by Dennis Call and seconded by Randall Morrison.

Amended to read:

To see if the Town will vote to raise and appropriate the sum not to exceed ten thousand dollars (\$10,000.00) to reopen Mason Road (Towle Road) a distance of up to 700 feet. By citizen petition.

PASSED

ARTICLE 24

To see if the Town will vote to increase the salaries of the Selectmen from fifteen hundred dollars (\$1500.00) per year per selectman to three thousand (\$3,000.00) per year per selectman. By citizen petition.

The motion was made by Kenneth Knight and seconded by Fred Chagnon.

Amended to read:

To see if the Town will vote to raise and appropriate the sum not to exceed forty-five hundred dollars (\$4,500.00) to increase the Selectmen from fifteen hundred dollars (\$1,500.00) per year per selectman to three thousand dollars (\$3,000.00) per year per selectman.

PASSED

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum not exceed eight hundred dollars (\$800.00) to include the Town Clerk in the Blue Cross/Blue Shield policy. Requested by the Town Clerk.

The motion was made by Ginger Sanborn and seconded by Dennis Call. TABLED

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to increase the Town Clerk's Salary. Requested by the Town Clerk.

The motion was made by Dennis Call and seconded by Earl Weir.

Amended to read:

To see if the Town will vote to raise and appropriate the sum of thirteen hundred dollars (\$1300.00) to use eight hundred dollars (\$800.00) for insurance to increase the Town Clerk's Salary.

PASSED

To see if the Town will vote to raise and appropriate the sum not to exceed twelve thousand dollars (\$12,000.00) for construction of a ball field at Carpenter Memorial Park. By citizen petition.

PASSED OVER

ARTICLE 28

To see if the Town of Chichester will vote to raise and appropriate the sum not to exceed four hundred thirty-five dollars fifty cents (\$435.50) to contribute to the Concord Household Hazardous Waste Collection Project if the Office of Waste Management of the N. H. Division of Public Health Services will make available 15¢ per capita from the State's Hazardous Waste Clean Up Fund for their share in the Chichester project. This project will enhance the proper disposal of hazardous household products such as paint thinners, solvents, pesticides, and the like.

The motion was made by Jane Welch and seconded by James Kelley. P

PASSED

ARTICLE 29

To see if the Town will vote to authorize the Tax Collector to accept payments in prepayment of taxes under the authority of RSA 80:52A.

The motion was made by Scott Edmonds and seconded by Earl Weir.

PASSED

ARTICLE 30

To see if the Town will instruct the Selectmen to do all in their power that they deem necessary to prohibit an asphalt plant or any other business to be established along Route 4 that might cause a loss of property values to adjacent property owners

and that may generate dangerous or noxious material into the air or ground water, or that might because of excessive number of heavy trucks or other equipment relative to its business cause undue noise and traffic problems or hazards to the public on Route 4 or adjacent roads in Chichester. By citizen petition.

The motion was made by Joseph Arnold and seconded by James Kelley. PASSED ARTICLE 31

To see if the Town will vote to authorize the Chichester Conservation Commission and the Board of Selectmen to oversee and assist the Road Agent in the selection and marking of trees to be cut for any road improvements.

The motion was made by Fred Chagnon and seconded by Benjamin Daroska. PASSED

ARTICLE 32

To transact any other business that may legally come before said meeting.

Flowers were presented to Evelyn Pike with a rising vote of thanks for serving as selectman.

John Saturley explained the Master Plan.

Evelyn Pike gave a bridge inspection report.and also, an update on the Depot Street bridge.

ARTICLE 32 Con't

ARTICLE:

To see that the Town does not allow dumping or transportation of radioactive products in the Town of Chichester, the County of Merrimack, and the State of New Hampshire.

The motion was made by Randolph Morrison and seconded by Donald Frangione.

Amended to read:

To see that the Town does not allow dumping or transportation of high level radioactive products in the the Town of Chichester, County of Merrimack, and the State of New Hampshire.

PASSED

The meeting was adjourned at 3:35P. M.. The motion to adjourn was made by Earl Weir and seconded by Donald Frangione.

Submitted

TOWN WARRANT

The Polls will be open from 10:00 A.M. until 6:00 P.M.

To the Inhabitants of the Town of Chichester, N.H. in the County of Merrimaclin said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Chichester, on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To see if the Town will vote to amend certain sections of the Town Zoning Ordinances and Building Regulations to read as follows. (Recommended by the Chichester Planning Board)

Article 3 through Article 20 will be taken up at the second session of the Annual Town Meeting on Saturday, March 14, 1987 beginning at 10:00 AM at the GRANGE HALL.

- 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same and reduce by any funds received from other than tax dollars.
- 4. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue in the name of and on the credit of the Town of Chichester negotiable notes therefore, said notes to be paid in 1987, from taxes collected during the current year.
- 5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another Government Unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.
- 6. To see if the Town will vote to allow a 2% discount on all property taxes paid within thirty (30) days after presentation of the tax bill.
- 7. To see if the Town will vote to authorize the Selectmen to dispose of land acquired by tax deed from the Tax Collector.
- 8. To see if the Town will vote to raise and appropriate the sum not to exceed one hundred thousand dollars (\$100,000.00) as the Towns share for the purchase of a new INCINERATOR at the Pittsfield Facility. Loan to be paid over a five year period \$20,000.00 plus interest, payments to be as follows: 1st year \$27,000.00, 2nd year \$25,600.00, 3rd year \$24,200.00, 4th year \$22,800.00, 5th year \$21,400.00.
- 9. To see if the Town will vote to adopt THE WELFARE GUIDELINES as prepared by the New Hampshire Municipal Association.

- 10. To see if the Town will vote to raise and appropriate the sum not to exceed seventeen thousand dollars (\$17,000.00) and authorize the withdrawal of this sum from the Federal Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, for use as set off against budgeted appropriations for the following priority purposes and in the amounts indicated:
 - 1. Kelleys Corner Road Bridge \$ 4,000.00
 - 2. Grange Hall Improvements \$ 8,000.00
 - 3. Capital Improvement Plan \$ 5,000.00

Total Authorized \$ 17,000.00

- 11. To see if the Town will vote to raise and appropriate the sum not to exceed eight hundred dollars (\$800.00) to use this eight hundred (\$800.00) for insurance to increase the tax collectors salary. REQUESTED BY THE TAX COLLECTOR
- 12. To see if the Town will vote to raise and appropriate the sum not to exceed seventy five thousand dollars (\$75,000.00) for the purchase of a new rescue vehicle. Money to be raised in the following manner: \$8,500.00 to be accepted from the Rescue Squad as a donation, \$5,000.00 to be transferred from the Rescue Vehicle Capital Reserve Fund, \$12,300.00 to be raised from current year taxes, and to authorize the Selectmen to issue serial notes for the remaining \$49,200.00 payable in equal installments in the years 1988, 1989, 1990 and 1991. REQUESTED BY THE CHICHESTER FIRE DEPARTMENT EMERGENCY MEDICAL SQUAD.
- 13. To see if the Town will vote to raise and appropriate the sum not to exceed nine hundred forty two dollars (\$942.00) so that the Road Agent will be covered by insurance. This is for a single membership to Blue Cross/Blue Shield.
- 14. To see if the Town will vote to raise and appropriate the sum not to exceed two thousand eight hundred twenty six dollars (\$2,826.00) so that the Selectmen will be covered by insurance. This is for a single membership to Blue Cross/Blue Shield. Should the member of the Board be already covered by this insurance, the unexpended funds will revert back to the general fund.
- 15. To see if the Town will vote to raise and appropriate the sum not to exceed thirty five thousand dollars (\$35,000.00) for replacement of the Kelley Corner Road Bridge. \$4,000.00 to be taken from Revenue Sharing, \$6,000.00 from current year taxes and the remainder \$25,000.00 to be borrowed and paid back over a five (5) year period.
- 16. To see if the Town will vote to authorize the Selectmen to establish a CAPITAL IMPROVEMENT PLAN. (Sum not to exceed \$5,000.00. Funds to come from Revenue Sharing Account.)
- 17. To see if the Town will vote to raise and appropriate the sum not to exceed one thousand one hundred thirty five dollars (\$1,135.00) as the Town share of membership dues in the Central New Hampshire Regional Planning Commission.

- 18. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.00) for improvements to the Grange Hall; ie Septic System, Toilet Facilities, etc. and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
- 19. To see if the Town will vote to instruct the Town's representatives to the Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Chichester unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot. BY PETITION FROM TOWN RESIDENTS.
- 20. To transact any other business that may legally come before said meeting.

A true copy of the Warrant - Attest

LINWOOD MARDEN WALTER SANBORN EDWARD FREKEY LINWOOD MARDEN WALTER SANBORN EDWARD FREKEY

BUDGET OF THE
Estimated and Actual Revenue and Expenditures for the
Compared
Estimated and Actual Revenue, Appropriations and Expendi-

	F-4!41	A -4 1	Estimated.
	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	1986	1986	1987
SOURCES OF REVENUE	(1986-87)	(1986-87)	(1987-88)
TAXES			
Resident Taxes	\$ 12,000.00	\$ 11,170.00	\$ 12,000.00
National Bank Stock Taxes	30.00	-0-	-0-
Yield Taxes	4,000.00	4,272.73	4,000.00
Interest and Penalties on Taxes	15,000.00	10,018.35	15,000.00
Current Use Penalties		2,812.30	1,000.00
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue-Block Grant	40,000.00	47,976.35	45,000.00
Highway Block Grant	31,151.65	31,151.65	35,968.75
Forest Warden		46.14	
State Aid Water Pollution Project-Title 4		400.00	
Forest Fires		2,202.31	
Insurance Refund		2,253.57	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	75,000.00	101,365.00	100,000.00
Dog Licenses.	1,500.00	1,164.55	1,200.00
Business Licenses, Permits and Filing Fees	5,000.00	11,082.89	5,000.00
Building Inspector Fees			5,000.00
CHARGES FOR SERVICES			
Rent of Town Property	800.00	708.00	800.00
MISCELLANEOUS REVENUES			
Interest of Deposits	5,500.00		5,000.00
Trust Fund Interest	3,000.00	2,834.34	3,000.00
OTHER FINANCING SOURCES		·	
Revenue Sharing Fund	25,300.00	28,631.22	17,989.22
TOTAL REVENUES AND CREDITS	\$ 218,281.65	\$ 258,089.40	\$ 250,957.97
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tures of the Previous Year January 1, 1986 to December 31, 1986

GENERAL GOVERNMENT S	PURPOSES OF APPROPRIATION	Appropriations 1986 (1986-87)	Actual Expenditures 1986 (1986-87)	Appropriation Ensuing Fisca Year 1987 (1987-88)
Town Officers Salary. \$ 17,600.00 \$ 16,487.13 \$ 1000.00 \$13,858.58 \$ 11,300.00 \$13,858.58 \$ 12,000.00 \$1724.27 \$ 22,27 \$ 22,27 \$ 22,27 \$ 22,20 \$ 22,20 \$ 22,20 \$ 20,00 \$ 23,28 \$ 20,00 \$ 28,20 \$ 20,00 \$ 23,20 \$ 20,00 \$ 22,20 \$ 20,00 \$ 22,20 \$ 20,00 \$ 22,20 \$ 20,00 \$ 22,20 \$ 20,00 \$ 22,20 \$ 20,00 \$ 22,20 \$ 20,00	NERAL GOVERNMENT			
Town Officers Expenses		\$ 17,600.00	\$ 16,487.13	\$ 19,900.00
Cemericies			13,085.98	12,300.00
Cemeteries 4,000,00 3,378.00 General Government Buildings 7,000,00 6,347.30 Reappraisal of Property 1,200,00 950,00 Planning and Zoning 9,000,00 848.00 Legal Expenses 2,000,00 848.00 Advertisting and Regional Association 500,000 176.00 Confingency Fund 200,000 1,76.00 Fees 5,000,00 4,415.00 Fees 5,000,00 4,415.00 Fees 1,000,00 18,000,00 PUBLIC SAFETY 21,000,00 18,000,00 Pice Department 21,000,00 18,000,00 Civil Defense 1000,00 18,000,00 Fire Department 20,000,00 1,649,10 Fire Department 8,500,00 8,322.89 Fire Department 8,500,00 1,649,10 Fire Department 8,000,00 1,649,10 Fire Department 8,000,00 1,649,10 Fire Department 4,000,00 22,370,30 Fire See See See See See See See See See S		800.00	724.27	500.00
General Government Buildings 7,000,00 6,347,39 Reappraisal of Property 1,200,00 950,00 Planning and Zoning 9,000,00 9,214,67 Legal Expenses 2,000,00 500,97 Confliagency Find 200,00 176,00 Tax Map Update 200,00 176,00 Tess Map Update 5,000,00 4,415,00 Town Reports PUBLIC SAFETY PUBLIC SAFETY 8,500,00 8,322,89 Fire Department 21,000,00 18,000,00 Fire Department 100,000 16,000,00 Fire Department 100,000 16,000,00 Fire Department 100,000 1,600,00 Fire Department 100,000 1,600,00 Fire Department 100,000 1,600,00 Fire Department 21,000,00 1,600,00 Fire Department 21,000,00 1,600,00 Fire Department 21,000,00 1,600,00 Fire Department 20,000,00 1,600,00 Fire Separtment 40,000	-	4,000.00	3,578.00	4,000.00
Reappraisal of Property 1,200,00 950,00 9,214.67 Ilegal Expenses 2,000,00 848.00 Advertising and Regional Association. 500,00 500,97 Condingency Fund 200,000 176.00 Tax Map Update 5,000,00 4,415.00 Town Reports 700,000 1,760,00 Town Reports 700,000 1,800,000 Town Reports 700,000 1,800,000 Town Reports 700,000 1,800,000 Reports 700,000 1,800,000 Reports 700,000 1,800,000 Reports 700,000 1,800,000 Reports 700,000 1,649,10 Reports 7,500,00 1,649,10 Reports 7,500,00 1,649,10 Reports 7,715,00		7,000.00	6,347.30	12,800.00
Planning and Zoning	praisal of Property	1,200.00	950.00	1,500.00
Legal Expenses 2,000.00 \$48,00 Advertisting and Regional Association. 500.00 500.97 Confingency Fund 200.00 176,00 Fees 5,000.00 4,415.00 Fees 5,000.00 4,415.00 Fees 5,000.00 8,322,89 PUBLIC SAFETY 8,500.00 18,000.00 Fire Department 21,000.00 18,000.00 Civil Defense 100.00 18,000.00 Building Inspection 800.00 1,649.10 Forest Fires 800.00 1,649.10 Jaws of Life 7,500.00 7,500.00 Town Shed 7,715.00 6,531.22 Block Grant 31,151.65 187.151.65 HIGHWAYS, STREETS & BRIDGES 300.00 1,767.49 Street Lighting 400.00 22,370.89 General Highway Department Expenses 400.00 27,350.25 Bridges & Cuberts 5,000.00 3,844.23 Rondisk Mowing 1,100.00 1,080.47 Gerreal Highway Department Expenses	· · · · · · · · · · · · · · · · · · ·	9,000.00	9,214.67	8,000.00
Advertising and Regional Association. 500.00 500.97 Condingency Fund. 200.00 176.00 Fees 5.000.00 Fees 5.00		2,000.00	848.00	2,000.00
Confingency Fund 200.00 176.00 Tex Map Update 5,000.00 4,415.00 Fees 5,000.00 4,415.00 Town Reports PUBLIC SAFETY Police Department 21,000.00 18,000.00 Civil Defense 100.00 18,000.00 Building Inspection 800.00 1,649.10 Forest Fires 800.00 7,500.00 Town Shed 7,715.00 6,531.22 Block Grant 30,151.65 1571.65 HIGHWAYS, STREETS & BRIDGES 1,000.00 22,370.89 Town Maintenance-Winter Fund. 40,000.00 1,767.49 Sureet Lighting. 1,000.00 1,767.49 Sureet Lighting. 1,000.00 1,767.49 Sureet Lighting. 1,000.00 3,844.23 Roadside Mowing. 1,100.00 3,844.23 Roadside Mowing. 1,100.00 3,498.41 Tar Fund. 9,000.00 3,498.41 Gravel Fund 9,000.00 3,498.41 Gravel Fund 9,000.00 1,787.81 </td <td>•</td> <td>500.00</td> <td>500.97</td> <td>500.00</td>	•	500.00	500.97	500.00
Tax Map Update 200,00 176,00 Fees 5,000,00 4,415,00 POWR REPOTS PUBLIC SAFETY PUBLIC SAFETY 8,500,00 18,000,00 Fire Department 21,000,00 18,000,00 Evil Defense 100,00 1649,10 Building Inspection 800,00 1,649,10 Forest Fires 800,00 7,500,00 Jaws of Life 7,500,00 7,500,00 Town Shed 7,715,00 6,531,22 Block Grant 31,151,65 15,716,56 HIGHWAYS, STREETS & BRIDGES 400,00 22,370,89 General Highway Department Expenses 4,000,00 1,767,49 Street Lighting 1,000,00 1,767,49 Street Lighting 1,000,00 2,750,25 Bridges & Culverts 5,000,00 3,844,23 Roadside Mowing 1,100,00 2,669,35 Gravel Fund 9,000,00 3,498,41 Tar Fund 26,000,00 3,844,23 Roadside Mowing 11,500,00 2,707,00	, -			5,000.00
Fees		200.00	176.00	200.00
Town Reports	• •	5,000.00	4,415.00	5,000.00
PUBLIC SAFETY				2,200.00
Police Department	•			
Fire Department 21,000.00 18,000.00 Civil Defense. 100.00 Building Inspection. 100.00 Forest Fires. 800.00 7,500.00 Jaws of Life. 7,500.00 7,500.00 Town Shed. 7,715.00 6,531.22 Block Grant. 31,151.65 15,716.56 HIGHWAYS, STREETS & BRIDGES 40,000.00 2,370.89 Town Maintenance Winter Fund. 40,000.00 1,767.49 Street Lighting. 1,000.00 1,767.49 Street Lighting. 1,000.00 1,767.49 Street Lighting. 1,000.00 1,767.49 Street Lighting. 1,000.00 3,844.23 Bridges & Culverts 5,000.00 3,844.23 Roadside Mowing. 1,100.00 2,669.35 Gravel Fund. 9,000.00 3,498.41 Tar Fund. 26,000.00 3,498.41 Tar Fund. 26,000.00 17,878.11 Solid Waste Disposal. 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270		8.500.00	8,322.89	15,000.00
Civil Defense. 100.00 Building Inspection Building Inspection Forest Fires. 800.00 1,649.10 Jaws of Life. 7,500.00 7,500.00 Town Shed. 31,151.65 15,716.56 Block Grant. 31,151.65 15,716.56 HIGHWAYS, STREETS & BRIDGES Town Maintenance-Winter Fund. 40,000.00 22,370.89 General Highway Department Expenses 4,000.00 1,767.49 Street Lighting. 1,000.00 1,080.47 Summer Fund 44,000.00 27,530.25 Bridges & Culverts. 5,000.00 3,844.23 Roadside Mowing. 1,100.00 2,669.35 Gravel Fund 9,000.00 3,498.41 Tar Fund 26,000.00 SANITATION 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH 300.00 300.00 300.00 Health Department-Health Officer 300.00 300.00 300.00 Animal Control-Dog Officer 500.00 500.00 500	•	•		18,000.00
Building Inspection	·	•	•	100.00
Forest Fires		100.00		5,000.00
Jaws of Life.	· .	800.00	1 649 10	800.00
Town Shed. 7,715.00 6,531.22 Block Grant. 31,151.65 15,716.56 HICHWAYS, STREETS & BRIDGES 31,151.65 15,716.56 Town Maintenance-Winter Fund. 40,000.00 1,767.49 General Highway Department Expenses 4,000.00 1,767.49 Street Lighting. 1,000.00 1,080.47 Summer Fund. 44,000.00 27,530.25 Bridges & Culverts. 5,000.00 3,844.23 Roadside Mowing. 1,100.00 2,669.35 Gravel Fund. 20,000.00 3,498.41 Tar Fund. 20,000.00 3,498.41 Tar Fund. 20,000.00 3,498.41 Tar Fund. 20,000.00 3,498.41 Solid Waste Disposal. 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH 300.00 300.00 Health Department-Health Officer 300.00 300.00 Animal Control-Dog Officer 500.00 500.00 Vital Statistities 500.00 2,723.60			· ·	557.5
Block Grant. 31,151.65 15,716.56 HIGHWAYS, STREETS & BRIDGES		· ·	•	
HIGHWAYS, STREETS & BRIDGES				35,968.75
Town Maintenance-Winter Fund. 40,000.00 22,370.89 General Highway Department Expenses 4,000.00 1,767.49 Street Lighting. 1,000.00 1,780.44 Summer Fund. 44,000.00 27,530.25 Bridges & Culverts. 5,000.00 3,844.23 Roadside Mowing. 1,100.00 2,669.35 Gravel Fund 9,000.00 3,498.41 Tar Fund. 26,000.00 3,498.41 SANITATION 17,550.00 17,878.11 Solid Waste Disposal. 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH 4400.00 300.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer. 500.00 500.00 Vital Statistics 500.00 2,723.60 Community Action Program. 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc. 2,000.00 2,000.00 Community Action Program. 1,000.00 1,430.40 Utrury Early Annual Recreation 2,000.0		31,131.03	15,710.50	33,300.7.
General Highway Department Expenses 4,000.00 1,767.49 Street Lighting 1,000.00 1,080.47 Summer Fund 44,000.00 27,530.25 Bridges & Culverts 5,000.00 3,844.23 Roadside Mowing 1,100.00 2,669.35 Gravel Fund 9,000.00 3,498.41 Tar Fund 26,000.00 SANITATION 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH Health Department-Health Officer 300.00 300.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer 500.00 500.00 Vital Statistics 50.00 171.00 WELFARE 50.00 171.00 General Assistance-Town Poor 5,000.00 2,723.60 Community Action Program 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 200.00 2,000.00 Library 2,000.00 3,000.00 <td>,</td> <td>40,000,00</td> <td>22 270 00</td> <td>40,000.00</td>	,	40,000,00	22 270 00	40,000.00
Street Lighting 1,000.00 1,080.47 Summer Fund 44,000.00 27,530.25 Bridges & Culverts 5,000.00 3,844.23 Roadside Mowing 1,100.00 2,669.35 Gravel Fund 9,000.00 3,498.41 Tar Fund 26,000.00 SANITATION 5000.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH 435.50 270.70 HEALTH 435.50 300.00 300.00 Hospitals and Ambulances 6,460.00 6,460.00 6,460.00 Animal Control-Dog Officer 500.00 171.00 WELFARE Tomonanty Action Program 1,142.00 Community Action Program 1,142.00 1,142.00 Comcord Regional Visiting Nurse Assoc 2,000.00 2,000.00 CULTURE AND RECREATION 100.00 2,000.00 Parks and Recreation 100.00 2,000.00 Parks and Recreation Commission 28,320.00 2,8320.00 DEBT SERVICE Frincipal of Long-Term Bonds & Notes		,	•	•
Summer Fund 44,000.00 27,530.25 Bridges & Culverts 5,000.00 3,844.23 Roadside Mowing 1,100.00 2,669.35 Gravel Fund 9,000.00 3,498.41 Tar Fund 26,000.00 SANITATION Solid Waste Disposal 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH Health Department-Health Officer 300.00 300.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer 500.00 500.00 Vital Statistics 50.00 500.00 WELFARE 300.00 4,460.00 General Assistance-Town Poor 5,000.00 2,723.60 Community Action Program 1,142.00 1,430.40 CULTURE AND RECREATION 2,000.00 1,430.40 Library 2,000.00 2,000.00 Patriotic Purposes 2,000.00 339.61 Conservation Commission 28,320.00 339.61 Conservation Commission 28,320.00 4,9	* ' '	•	· ·	4,000.0
Bridges & Culverts 5,000.00 3,844.23 Roadside Mowing. 1,100.00 2,669.35 Gravel Fund. 26,000.00 SANITATION. 26,000.00 SANITATION. 17,550.00 17,878.11 Solid Waste Disposal. 117,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH **** **** Health Department-Health Officer 300.00 300.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer. 500.00 500.00 Vital Statistics 50.00 171.00 WELFARE *** *** General Assistance-Town Poor 5,000.00 2,723.60 Community Action Program. 1,142.00 1,142.00 Community Action Program. 1,142.00 1,142.00 Community Action Program. 1,142.00 1,000.00 Parks and Recreation. 100.00 39.61 Conservation Commission. *** Principal of Long-Term Bonds & Notes. 28,320.00 4,98	* *	· ·	•	1,000.0
Roadside Mowing. 1,100.00 2,669.35 Gravel Fund. 9,000.00 3,498.41 Tar Fund. 26,000.00 SANITATION 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH 300.00 300.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer. 50.00 500.00 Vital Statistics. 50.00 171.00 WELFARE 6 60.00 General Assistance-Town Poor 5,000.00 2,723.60 Community Action Program. 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 2,000.00 2,000.00 Library. 2,000.00 2,000.00 Parks and Recreation. 100.00 2,000.00 Parks and Recreation. 20.00 339.61 Conservation Commission. 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes. 4,880.00 4,988.00 I		· ·	· ·	20,000.0
Gravel Fund 9,000.00 3,498.41 Tar Fund 26,000.00 SANITATION 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH 300.00 300.00 Health Department-Health Officer 300.00 500.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer 500.00 500.00 Vital Statistics 50.00 171.00 WELFARE 50.00 2,723.60 General Assistance-Town Poor 5,000.00 2,723.60 Community Action Program 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 2,000.00 CULTURE AND RECREATION 2,000.00 2,000.00 Library 2,000.00 339.61 Conservation Commission 2 2,000.00 DEBT SERVICE 2 28,320.00 Principal of Long-Term Bonds & Notes 28,320.00 4,880.00 Interest Expense-Long-Term Bonds & Notes 3,000.00 4,988.00	ges & Culverts		· ·	5,000.0
Tar Fund 26,000.00 SANITATION 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH	side Mowing	,	· ·	3,000.0
SANITATION Solid Waste Disposal 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH THEALTH 300.00 300.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer 500.00 500.00 Vital Statistics 50.00 171.00 WELFARE General Assistance-Town Poor 5,000.00 2,723.60 Community Action Program 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 100.00 2,000.00 Parks and Recreation 100.00 2,000.00 Parks and Recreation Commission 100.00 339.61 Conservation Commission 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 28,320.00 28,320.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,800.00 Interest Expense-Tax Anticipation Notes 5,000.00 5,000.00 <tr< td=""><td>el Fund</td><td></td><td>· ·</td><td>9,000.0</td></tr<>	el Fund		· ·	9,000.0
Solid Waste Disposal. 17,550.00 17,878.11 Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH 300.00 300.00 Health Department-Health Officer 300.00 6,460.00 Animal Control-Dog Officer 500.00 500.00 Vital Statistics 500.00 171.00 WELFARE 500.00 2,723.60 Community Action Program 1,142.00 1,430.40 COncord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 100.00 2,000.00 Patriotic Purposes 400.00 339.61 Conservation Commission 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 28,320.00 4,988.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Long-Term Bonds & Notes 5,000.00 4,988.00 Interest Expense-Long-Term Bonds & Notes 5,000.00 4,988.00 Interest Expense-Long-Term Bonds & Notes 4,000.00 4,988.00 Interest Expense-Tax Anticipation Notes 5,000.00 <td>Fund</td> <td>26,000.00</td> <td></td> <td>30,000.0</td>	Fund	26,000.00		30,000.0
Garbage Removal-Hazardous Waste 435.50 270.70 HEALTH 300.00 300.00 Health Department-Health Officer 300.00 6,460.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer 500.00 500.00 Vital Statistics 50.00 171.00 WELFARE 5000.00 2,723.60 Community Action Program 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 2,000.00 2,000.00 Library 2,000.00 2,000.00 Patriotic Purposes 400.00 339.61 Conservation Commission 0 28,320.00 DEBT SERVICE 28,320.00 28,320.00 Principal of Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,880.00 Interest Expense-Long-Term Bonds & Notes 5,000.00 4,830.98 CAPITAL OUTLAY 8 4,000.00 4,000.00 Mighway Dept. R	ITATION			
HEALTH Health Department-Health Officer 300.00 300.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer 500.00 500.00 Vital Statistics 50.00 171.00 WELFARE Tomatic Program 1,142.00 2,723.60 Community Action Program 1,142.00 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 2 2,000.00 2,000.00 Parks and Recreation 100.00 Particitic Purposes 400.00 339.61 Conservation Commission DEBT SERVICE Principal of Long-Term Bonds & Notes 28,320.00 1 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,988.00 4,888.00 CAPITAL OUTLAY \$ \$ 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 4,000.00 MISCELLANEOUS 2 496.98 1 1 1 1 1 1 1	Waste Disposal	17,550.00	17,878.11	28,818.0
Health Department-Health Officer 300.00 300.00 Hospitals and Ambulances 6,460.00 6,460.00 Animal Control-Dog Officer 500.00 500.00 Vital Statistics 50.00 171.00 WELFARE TOUTHON 2,723.60 General Assistance-Town Poor 5,000.00 2,723.60 Community Action Program 1,142.00 1,430.40 COLLTURE AND RECREATION 2,000.00 1,430.40 Library 2,000.00 2,000.00 Parks and Recreation 100.00 100.00 Parks and Recreation Programs 100.00 339.61 Conservation Commission 28,320.00 339.61 DEBT SERVICE Frincipal of Long-Term Bonds & Notes 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS 100,975.00 Paym	age Removal-Hazardous Waste	435.50	270.70	
Hospitals and Ambulances	LTH			
Animal Control-Dog Officer 500.00 500.00 Vital Statistics 50.00 171.00 WELFARE General Assistance-Town Poor 5,000.00 2,723.60 Community Action Program 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION Library 2,000.00 2,000.00 Parks and Recreation 100.00 2,000.00 Patriotic Purposes 400.00 339.61 Conservation Commission DEBT SERVICE Principal of Long-Term Bonds & Notes 28,320.00 4,988.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY Rescue Dept. Reserve 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS Payment to Merrimack County 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 I	th Department-Health Officer	300.00	300.00	300.0
Vital Statistics 50.00 171.00 WELFARE Ceneral Assistance-Town Poor 5,000.00 2,723.60 Community Action Program. 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc. 2,000.00 1,430.40 CULTURE AND RECREATION 2,000.00 2,000.00 Library. 2,000.00 2,000.00 Patriotic Purposes. 400.00 339.61 Conservation Commission. 28,320.00 339.61 DEBT SERVICE Principal of Long-Term Bonds & Notes 28,320.00 4,988.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY Sescue Dept. Reserve 5,000.00 5,000.00 Highway Dept. Reserve Equipment. 4,000.00 4,000.00 MISCELLANEOUS Payment to Merrimack County 100,975.00 Discounts & Abatements. 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72	pitals and Ambulances	6,460.00	6,460.00	7,403.0
WELFARE General Assistance-Town Poor 5,000.00 2,723.60 Community Action Program 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 2,000.00 2,000.00 Library 2,000.00 2,000.00 Parks and Recreation 100.00 Patriotic Purposes 400.00 339.61 Conservation Commission 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 28,320.00 4,988.00 Interest Expense-Long-Term Bonds & Notes 4,700.00 4,830.98 CAPITAL OUTLAY Scauce Dept. Reserve 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS 100,975.00 Payment to Merrimack County 100,975.00 Discounts & Abatements. 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72	nal Control-Dog Officer	500.00	500.00	500.0
WELFARE S,000.00 2,723.60 Community Action Program 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 2,000.00 2,000.00 Library 2,000.00 2,000.00 Parks and Recreation 100.00 Patriotic Purposes 400.00 339.61 Conservation Commission 28,320.00 1,988.00 DEBT SERVICE 100.97 cmm Bonds & Notes 4,988.00 4,988.00 Interest Expense-Long-Term Bonds & Notes 4,700.00 4,830.98 CAPITAL OUTLAY 4,700.00 4,830.98 CAPITAL OUTLAY 5,000.00 5,000.00 Miscuel Laneous 4,000.00 4,000.00 MISCELLANEOUS 100,975.00 Payment to Merrimack County 100,975.00 Discounts & Abatements. 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72	Statistics	50.00	171.00	50.0
Community Action Program 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION Library 2,000.00 2,000.00 Parks and Recreation 100.00 Patriotic Purposes 400.00 339.61 Conservation Commission DEBT SERVICE Principal of Long-Term Bonds & Notes 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY Rescue Dept. Reserve Equipment 4,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS Payment to Merrimack County 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72	FARE			
Community Action Program 1,142.00 1,142.00 Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 2,000.00 2,000.00 Parks and Recreation 100.00 Patriotic Purposes 400.00 339.61 Conservation Commission DEBT SERVICE Principal of Long-Term Bonds & Notes 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY Rescue Dept. Reserve Equipment 4,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS Payment to Merrimack County 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72	eral Assistance-Town Poor	5,000,00	2,723.60	5,000.0
Concord Regional Visiting Nurse Assoc 2,000.00 1,430.40 CULTURE AND RECREATION 2,000.00 2,000.00 Library 2,000.00 2,000.00 Parks and Recreation 100.00 339.61 Conservation Commission DEBT SERVICE 500.00 28,320.00 Principal of Long-Term Bonds & Notes 28,320.00 28,320.00 11,430.40 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 4,988.00 4,988.00 4,880.00 4,830.98 6.00 10,000.00 4,830.98 6.00 6.00 5,000.00 5,000.00 5,000.00 6				1,233.0
CULTURE AND RECREATION Library 2,000.00 2,000.00 Parks and Recreation 100.00 Patriotic Purposes 400.00 339.61 Conservation Commission DEBT SERVICE Principal of Long-Term Bonds & Notes 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY *** *** Rescue Dept. Reserve 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS *** Payment to Merrimack County 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72	· · · · · · · · · · · · · · · · · · ·	·		2,000.0
Library 2,000.00 2,000.00 Parks and Recreation 100.00 Patriotic Purposes 400.00 339.61 Conservation Commission Conservation Commission DEBT SERVICE Principal of Long-Term Bonds & Notes 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,000.00 4,830.98 CAPITAL OUTLAY Rescue Dept. Reserve Rescue Dept. Reserve Equipment 4,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 MISCELLANEOUS 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72		_,	-,	
Parks and Recreation 100.00 Patriotic Purposes 400.00 339.61 Conservation Commission 28,320.00 28,320.00 DEBT SERVICE 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY State of the control of the		2 000 00	2.000.00	3,000.0
Patriotic Purposes 400.00 339.61 Conservation Commission DEBT SERVICE Principal of Long-Term Bonds & Notes 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 CAPITAL OUTLAY Rescue Dept. Reserve 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS Payment to Merrimack County 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72	•	•	·- ·	100.0
Conservation Commission 28,320.00 DEBT SERVICE 28,320.00 Principal of Long-Term Bonds & Notes 28,320.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 CAPITAL OUTLAY 5,000.00 Rescue Dept. Reserve 5,000.00 Highway Dept. Reserve Equipment 4,000.00 MISCELLANEOUS 100,975.00 Payment to Merrimack County 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72				400.0
DEBT SERVICE 28,320.00 28,320.00 Principal of Long-Term Bonds & Notes 28,320.00 1,988.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY 5,000.00 5,000.00 Highway Dept. Reserve 4,000.00 4,000.00 MISCELLANEOUS 100,975.00 Payment to Merrimack County 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72			337.01	100.0
Principal of Long-Term Bonds & Notes 28,320.00 28,320.00 Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY *** *** Rescue Dept. Reserve 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS **** 100,975.00 Discounts & Abatements 496.98 **** Taxes Bought By Town 45,861.00 *** Insurance 23,800.00 19,347.72				
Interest Expense-Long-Term Bonds & Notes 4,988.00 4,988.00 Interest Expense-Tax Anticipation Notes 4,700.00 4,830.98 CAPITAL OUTLAY Rescue Dept. Reserve 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS Payment to Merrimack County 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72		20 220 00	29 320 00	10,000.0
Interest Expense-Tax Anticipation Notes. 4,700.00 4,830.98 CAPITAL OUTLAY 5,000.00 5,000.00 Rescue Dept. Reserve 5,000.00 4,000.00 Highway Dept. Reserve Equipment. 4,000.00 4,000.00 MISCELLANEOUS 100,975.00 Payment to Merrimack County 100,975.00 Discounts & Abatements. 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72			·	
CAPITAL OUTLAY 5,000.00 5,000.00 Rescue Dept. Reserve 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS 100,975.00 Discounts & Abatements 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72			•	3,000.0
Rescue Dept. Reserve 5,000.00 5,000.00 Highway Dept. Reserve Equipment 4,000.00 4,000.00 MISCELLANEOUS Payment to Merrimack County 100,975.00 Discounts & Abatements. 496.98 Taxes Bought By Town 45,861.00 Insurance 23,800.00 19,347.72		4,700.00	4,030.70	5,000.0
Highway Dept. Reserve Equipment. 4,000.00 4,000.00 MISCELLANEOUS 100,975.00 Payment to Merrimack County 100,975.00 Discounts & Abatements. 496.98 Taxes Bought By Town. 45,861.00 Insurance. 23,800.00 19,347.72		6 000 00	5 000 00	
MISCELLANEOUS 100,975.00 Payment to Merrimack County 100,975.00 Discounts & Abatements. 496.98 Taxes Bought By Town. 45,861.00 Insurance. 23,800.00 19,347.72				
Payment to Merrimack County 100,975.00 Discounts & Abatements. 496.98 Taxes Bought By Town. 45,861.00 Insurance. 23,800.00 19,347.72		4,000.00	4,000.00	
Discounts & Abatements. 496.98 Taxes Bought By Town. 45,861.00 Insurance. 23,800.00 19,347.72			.00.075.00	
Taxes Bought By Town. 45,861.00 Insurance. 23,800.00 19,347.72				
Insurance 23,800.00 19,347.72				
Miscellaneous 10,751.57 TOTAL APPROPRIATIONS \$ 372,212.15 \$ 434,594.85 \$			10,751.57	

SUMMARY OF INVENTORY

Value of Land	
Current Use	
Total of Taxable Land	
Value of Buildings	
Residential	24,007,880
Manufactured Housing	
Total of Taxable Buildings	24,309.870
Public Water Utility	
Gas	582,313
Valuation Before Exemptions Allowed	36,946,479
Elderly Exemptions - 18	
Solor/Windpower Exemptions	
Total Dollar Amount of Exemptions Allowed	158,200
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	36,788,279
COMPUTATION OF TAX RATE	
Net Assessed Valuation	36,788,279
Taxes Committed to Collector:	
Town Property Taxes Assessed\$ 882,918	
Less: Est. War Service Tax Credits9,050.00Net Property Tax Committment873,868	
Tax Rate - Town - \$24.00	
Net School Appropriations	679,857
County Tax Assessment	
SCHEDULE OF TOWN PROPERTY	
Town Hall, Lands and Buildings	
Furniture and Equipment	6,400.00 3,000.00
Police Department, Lands and Buildings	1,979.40
Fire Department, Lands and Buildings	49,000.00
Equipment	179,994.00
Highway Department, Lands and Buildings	28,789.90 2,500.00
Parks, Commons and Playgrounds	48,749.00
Schools, Lands and Buildings, Equipment	671,400.00
All Lands and Buildings acquired through Tax Collector's deeds	35,600.00
TOTAL\$	1,156,912.30

TOWN OF CHICHESTER
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1986

	Governmental Fund Types	Fund Types	Fiduciary Fund Type	Account Groups	Totals (Memorandum Only)	Totals randum O	nly)
ASSETS	General	Special Revenue	Trust Fund	General Long- Term Debt	December 31, 1986	Dec	December 31, 1985
Cash (Note 1F)	\$353,957	\$ 48,042	\$ 90,601	↔	\$ 492,600	69	364,326
Kecelvables Taxes	179,894				179,894		191,894
Accrued Interest Due From Other Governments Due From Other Funds	8,384		5,000		13,384		4,199
Amount to be Provided for Retirement of General Long-Term Debt	\$542,235	\$ 48,042	\$ 95,601	40,000 \$ 40,000	40,000 \$ 725,878	∞	641,206
LIABILITIES AND FUND EQUITY							
Liabilities Yield Tax Security Deposits Due to Other Governments Due to Other Funds	\$ 1,436 344,857 5,000	\$ 8,384	es.	€9	\$ 1,436 344,857 13,384	⇔	1,880 323,604 11,715
Notes Payable	351,293	8,384		40,000	399,677		405,519
Fund Equity Fund Balances Reserved For Encumbrances	70,609		52,791		70,609 52,791		20,735 50,510
Unreserved Designated For Capital Acquisitions Undesignated	120,333 190,942	39,658	42,810		42.810 159,991 326,201		31,766 132,67 <u>6</u> 235,687
TOTAL LIABILITIES AND FUND EQUITY	\$542,235	\$ 48,042	\$ 95,601	\$ 40,000	\$ 725,878	⇔	641,206

The accompanying notes are an integral part of these financial statements.

TOWN OF CHICHESTER

Combined Statement of Revenues, Expenditues and Changes in Fund Balances All Governmental Fund Types

For The Fiscal Year Ended December 31, 1986

			Totals		
	Governmental	Fund Types	(Memoran	dum Only)	
		Special	December 31,	December 31,	
	General	Revenue	1986	1985	
Revenues	_				
Taxes	\$ 928,737	\$	\$ 928,737	\$ 831,627	
Intergovernmental Revenues	79,573	10,626	90,199	97,829	
Licenses and Permits	113,262		113,262	90,067	
Charges For Services	3,194		3,194	2,133	
Miscellaneous	13,554	4,473	18,027	15,600	
Other Financing Sources				,	
Interfund Transfers	28,134	2,200	30,334	33,017	
Total Revenues and Other Sources	1,166,454	17,299	1,183,753	1,070,273	
Expenditures					
General Government	82,476		82,476	69,274	
Public Safety	28,429		28,429	24,074	
Highways, Streets, Bridges	56,103		56,103	143,467	
Sanitation	18,149		18,149	16,616	
Health	8,361		8,361	7,365	
Welfare	3,866		3,866	3,561	
Culture and Recreation	340	1,729	2,069	1,915	
Debt Service					
Principal	28,320		28,320	28,320	
Interest	9,819		9,819	11,559	
Capital Outlay	51,640		51,640	17,380	
Other Uses					
Interfund Transfers	11,000	25,500	36,500	32,134	
Intergovernmental Transfers	780,832		780,832	696,068	
Total Expenditures and Other Uses	1,079,335	27,229	1,106,564	1,051,733	
Excess of Revenues and Other Sources	Over (Under)				
Expenditures and Other Uses	87,119	(9,930)		18,540	
Fund Balances-January 1	103,823	49,588	153,411	134,871	
Fund Balances-December 31	\$190,942	\$ 39,658	\$ 230,600	\$ 153,411	

The accompanying notes are an integral part of these financial statements.

DETAIL STATEMENT OF EXPENSES

TOWN OFFICERS' SALARIES

IOWN OFFICERS SALARIES	
Linwood Marden, Selectman \$	3,000.00
Walter Sanborn, Selectman	3,000.00
Edward Frekey, Selectman	3,000.00
Judy Kenneally, Town Clerk	1,294.00
Brenda Frekey, Deputy Town Clerk	44.00
Marilyn Weir, Deputy Town Clerk	236.50
Evelyn Pike, Tax Collector	1,500.00
Rebecca Bilodeau, Treasurer	1,000.00
John Sargent, Moderator	200.00
Gerald Edmunds, Checklist Supervisor	100.00
Raymond Towle, Checklist Supervisor	100.00
Edward Preve, Checklist Supervisor	100.00
E. Scott Edmunds, Chairman Trustee	150.00
Holly MacCleery, Secretary	2,762.63
TOTAL\$	16,487.13
TOWN OFFICERS' EXPENSES	
Linwood Marden, Officers' Expenses\$	29.00
Walter Sanborn, Officers' Expenses	79.92
Edward Frekey, Officers' Expenses	78.00
Holly MacCleery, Officers' Expenses.	52.24
Evelyn Pike, Officers' Expenses	378.65
Judy Kenneally, Officers' Expenses	504.32
Brown & Saltmarsh, Supplies	263.17
Carri, Plodzik & Sanderson, 1985 Audit	2,700.00
Carri, Plodzik & Sanderson, Audit of Tax Collector	425.00
Chichester Tax Collector, Petty Cash.	50.00
Country Road Press, Supplies	252.72
Country Road Press, Town Reports	2,343.50
Epsom Postmaster, Postage	552.00
Equity Publishing Co., RSA Books.	160.45
George Walsh, Typewriter	125.00
Homestead Press, Forms & Books	123.54
James Ashworth, Tax Bills & Computer Setup.	1,177.84
McBee, Check System.	389.09
Merrimack County Registry of Deeds.	354.05
Monitor Publishing Co., Notices	82.81
National Market Reports, Town Clerk Books	215.00
NH City & Town Clerk Association, Dues.	12.00
NHGFOA, Seminar	10.00
NH Municipal Secretary Association, Dues	10.00
NH Tax Collector Association, Dues & Workshop.	25.00
Pitney Bowes, Postage Meter	93.04
Pittsfield District Court	10.00
Pittsfield Postmaster, Postage.	930.00
Real Data Corp, Index	39.00
Suncook Valley Sun, Notices	151.70
Tom-Ray, Supplies	20.79
Treasurer, State of NH, Dog License Fee	163.00
Treasurer, State of NH, Seminars	40.00
Vercom Inc, Toner & Maintenance.	185.96
Wheeler & Clark, Dog Tags.	86.11
THOUSE & Cital, Dog 1 aga	00.11

VonOhlsen Associates, Resident Tax Bills & Labels	673.08 300.00
TOTAL\$	13,085.98
ELECTION AND REGISTRATION	
Country Road Press, Ballots\$	170.85
Suncook Valley Sun, Notices	48.15
Beanstalk Store, Drinks	4.19
Ladies Benevolent Society, Meals	200.00
Martha Sanborn, Ballot Clerk	25.00
John Saturley, Ballot Clerk.	25.00
Judy Kenneally, Town Clerk	75.00 65.00
H R Colby, Sanitation Unit	11.30
G. Alvin Towle, Expenses	96.00
Gerald Edmunds, Expenses	3.78
Geraid Edinunds, Expenses	3.70
TOTAL\$	724.27
FEES	
Judy Kenneally, Town Clerk\$	3,272.00
Holly MacCleery	64.00
Evelyn Pike, Tax Collector.	1,079.00
	-,
TOTAL\$	4,415.00
TOWN HALL AND OTHER TOWN BUILDINGS	
Concord Electric Company\$	731.50
Chichester Telephone Company	913.34
Huckins Oil Company	1,274.64
Colonial Mun. Alarm, Connect Fee	65.00
Herbert Oakes & Sons, Storm Windows	400.00
Maxfields Hardware, Supplies	97.98
A L McDonnell, Fire Alarm	700.00
Edward Drew, Locks on Town Hall Doors	52.00
Stephen MacCleery, Plumbing Supply	24.72
Judy Kenneally, Clean Hall	3.00
Sanel Auto Parts, Hall Supplies	48.87 1,036.25
Willard Turner, Survey Town Field	1,000.00
Affeite Datcheider, Furchase of Land	1,000.00
TOTAL\$	6,347.30
POLICE DEPARTMENT EXPENSES	
Walter Jackson, Chief - Mileage\$	3,366.38
Edwin Waters, Special Police	962.80
Richard Bilodeau, Special Police	502.00
New England Telephone, Phone at Dispatch	505.85
Strafford Communications, Police Supplies	1,586.16
Wright Communications, Bench Test	102.00
Merrimack County Dispatch	1,200.00
TAB Police Dist, Supplies	97.70
TOTAL\$	8,322.89

PLANNING AND ZONING

PLANNING AND ZONING	
Holly MacCleery, Secretary & Expenses\$	749.47
Merrimack County Registry of Deeds	228.00
Pittsfield Postmaster, Certified Mail	210.49
Monitor Publishing Co, Notices	1,023.42
Suncook Valley Sun, Notices	426.80
Country Road Press, Printing.	626.11
Evelyn Pike, Expenses	175.38
Hydroscience Association	127.00
Tim Reid, Building Inspector	1,303.75
Paul Sanborn, Building Inspector.	3,136.25
National Fire Protection Association, Safety Code Book	42.35
BOCA International, Code Book.	113.00
	1,000.00
Central NH Regional Planning Commission, Dues	49.00
NH Municipal Association, Lectures	3.65
Loring, Short & Harmon, Binder	3.03
TOTAL\$	9,214.67
LIBRARY	
Library, Appropriation\$	2,000.00
FIRE DEPARTMENT	
Chichester Fire Department, Appropriation\$	18,000.00
FOREST FIRES	
Walter Sanborn, Forest Fire Warden\$	849.10
Valley Transport Inc, Pump	800.00
TOTAL\$	1,649.10
INSURANCE	
Paige Agency\$	10,059.98
NH Municipal Workers Compensation Fund	2,846.00
N.H.M.A. Health Trust	827.34
St. Paul Fire & Marine Insurance, Police Cruiser	141.00
NH Municipal Unemployment Compensation Fund	52.40
Stevens Insurance	682.00
The Travelers	3,239.00
NHMA Trust, Insurance Binder	1,500.00
WINCA Trust, Insurance Dinder	1,500.00
TOTAL\$	19,347.72
TEMPORARY LOANS	
Suncook Bank\$	150,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	100 000 00
County Tax\$	100,975.00
Chichester School District	658,603.90
TOTAL\$	759,578.90
I O IAID	, , , , , , , , , , , , , , , , , , , ,
DOG CONTROL	
	500.00
James W. Robinson, Dog Officer\$	500.00

VITAL STATISTICS

Judy Kenneally, Town Clerk\$	171.00
Judy Renneally, Town Clerk\$	171.00
HEALTH DEPARTMENT	
Center Barnstead Ambulance\$	6,460.00
Concord Visiting Nurse Association	1,430.40
James W. Robinson, Health Officer	300.00
	300.00
TOTAL\$	8,190.40
TOWN DUMP AND GARBAGE REMOVAL	.4.121
Pittsfield Solid Waste, Incinerator\$	17,878.11
Household Hazard Waste Project	270.70
TOTAL	10 140 01
TOTAL\$	18,148.81
TOWN POOR\$	2,723.60
	2,723.00
COMMUNITY ACTION PROGRAM\$	1,142.00
MEMORIAL DAY AND OLD HOME DAY	
H A Holt & Sons, Flags\$	93.50
Walter Sanborn, Old Home Day Expenses	29.00
H R Colby, Sanitation Unit	65.00
Shirley Marden, Old Home Day Expenses	89.98
Candace Brehm, Old Home Day Expenses	62.13
TOTAL\$	339.61
TOTAL	339.01
SUMMER MAINTENANCE	
Benjamin Daroska\$	
	930.00
Norman Daroska	930.00 843.50
·	
Norman Daroska	843.50
Norman Daroska DeCato Sand & Gravel	843.50 200.00
Norman Daroska DeCato Sand & Gravel Larry Roy	843.50 200.00 1,577.75
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store	843.50 200.00 1,577.75 10.50
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road	843.50 200.00 1,577.75 10.50 760.50 5,393.50
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road	843.50 200.00 1,577.75 10.50 760.50
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL \$	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00
Norman Daroska DeCato Sand & Gravel. Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road. Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road. TOTAL. \$ WINTER MAINTENANCE	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25
Norman Daroska DeCato Sand & Gravel. Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road. Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL \$ WINTER MAINTENANCE Richard Kenneally \$	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25
Norman Daroska DeCato Sand & Gravel. Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL \$ WINTER MAINTENANCE Richard Kenneally Willey Mandigo	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25
Norman Daroska DeCato Sand & Gravel. Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road. Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL \$ WINTER MAINTENANCE Richard Kenneally Willey Mandigo R H Kenneally Construction	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25 1,869.00 825.50 6,289.00
Norman Daroska DeCato Sand & Gravel. Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL S WINTER MAINTENANCE Richard Kenneally Willey Mandigo R H Kenneally Construction A M Construction	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25 1,869.00 825.50 6,289.00 3,358.39
Norman Daroska DeCato Sand & Gravel. Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL S WINTER MAINTENANCE Richard Kenneally Willey Mandigo R H Kenneally Construction A M Construction Herbert Bartlett, Jr	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25 1,869.00 825.50 6,289.00 3,358.39 800.00
Norman Daroska DeCato Sand & Gravel. Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road. Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL S WINTER MAINTENANCE Richard Kenneally Willey Mandigo R H Kenneally Construction A M Construction Herbert Bartlett, Jr. Mark Drew	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25 1,869.00 825.50 6,289.00 3,358.39 800.00 192.00
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL SWINTER MAINTENANCE Richard Kenneally Willey Mandigo R H Kenneally Construction A M Construction Herbert Bartlett, Jr. Mark Drew DeCato Sand & Gravel	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25 1,869.00 825.50 6,289.00 3,358.39 800.00 192.00 759.00
Norman Daroska DeCato Sand & Gravel. Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL SWINTER MAINTENANCE Richard Kenneally Willey Mandigo R H Kenneally Construction A M Construction Herbert Bartlett, Jr. Mark Drew DeCato Sand & Gravel Benjamin Daroska	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25 1,869.00 825.50 6,289.00 3,358.39 800.00 192.00 759.00 6,585.00
Norman Daroska DeCato Sand & Gravel Larry Roy Clark's Grain Store Earl Weir, Reimbursement Perry Road B & B Contractors, Perry Road Kruger Construction, Mason Road James Robinson, Mason Road J. Parker & Daughters, Kaime Road Ed Thibeault, Kaime Road TOTAL SWINTER MAINTENANCE Richard Kenneally Willey Mandigo R H Kenneally Construction A M Construction Herbert Bartlett, Jr. Mark Drew DeCato Sand & Gravel	843.50 200.00 1,577.75 10.50 760.50 5,393.50 11,054.50 200.00 5,000.00 1,480.00 27,530.25 1,869.00 825.50 6,289.00 3,358.39 800.00 192.00 759.00

Robert Griggs	108.00 755.00
Stephen MacCleery	50.00
TOTAL\$	22,370.89
BLOCK GRANT	
J Parker & Daughters, Kaime Road\$	15,716.56
GENERAL EXPENSE OF HIGHWAY DEPARTMENT	
Phelps Aerial Lift\$	444.05
Howard Fairfield, Inc	83.85
Clark's Grain Store	41.05
Sanel Auto Parts	112.53
E W Sleeper	28.30
Beanstalk Store	320.75
Chichester Country Store	81.38
Treasurer, State of NH	34.20
W Murray Clerk	24.00
Wilbert Lane	40.00
Huckins Oil Company	30.65
B & B Chain Company	317.50
Panbro Sales	123.23
Walter Sanborn	86.00
TOTAL\$	1,767.49
GRAVEL FUND	
DeCato Sand & Gravel\$ James W. Robinson	2,578.41 920.00
TOTAL\$	3,498.41
ROADSIDE MOWING	
Curtis Mowing\$	2,446.25
Jeffrey Jordan	223.10
TOTAL\$	2,669.35
BRIDGES & CULVERTS	2 027 25
Armco\$	3,827.35
Walter Sanborn.	16.88
TOTAL\$	3,844.23
STREET LIGHTING	
Concord Electric\$	976.52
Public Service	103.95
TOTAL\$	1,080.47
CARE OF CEMETERIES	
Evelyn Pike, Cemetery Work\$	1,840.00
G. Alvin Towle, Cemetery Work	1,650.00
Scott Edmunds Cemetery Work	50.00

Concord Savings Bank, Trust Fund Report	38.00
TOTAL\$	3,578.00
DITEREST	•
INTEREST Long Torm Note	4 000 00
Long Term Note	4,988.00
Short Term Note	4,830.98
TOTAL\$	9,818.98
REVENUE SHARING	
A L McDonnell, Fire Alarm Grange Hall\$	4,800.00
American Modular Body, Jaws of Life	7,500.00
Bill Welcome, Paint Town Hall	1,800.00
Barton Lumber, Sander Shed	344.92
A & B Lumber, Sander Shed	884.25
Trustee Trust Fund, Capital Reserve Fund	4,000.00
Berwick Lumber, Sander Shed	89.67
Stephen MacCleery, Sander Shed	5,212.38
Arlene Batchelder, Purchase of Land	4,000.00
TOTAL\$	28,631.22
UNCLASSIFIED	
	500.97
Advertise & Dues\$	500.97 848.00
Advertise & Dues. \$ Damages & Legal Expenses. \$	
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements	848.00
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. \$	848.00 496.98
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town.	848.00 496.98 950.00
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town. Tax Map Update.	848.00 496.98 950.00 45,861.00
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town.	848.00 496.98 950.00 45,861.00 176.00
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town Tax Map Update Cemetery Lots.	848.00 496.98 950.00 45,861.00 176.00 710.00
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town Tax Map Update Cemetery Lots. Yield Tax.	848.00 496.98 950.00 45,861.00 176.00 710.00 2,951.75
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town Tax Map Update Cemetery Lots. Yield Tax. Taxes Paid Withholding	848.00 496.98 950.00 45,861.00 176.00 710.00 2,951.75 2,459.88
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town Tax Map Update. Cemetery Lots. Yield Tax. Taxes Paid Withholding Transfer of Funds.	848.00 496.98 950.00 45,861.00 176.00 710.00 2,951.75 2,459.88 150,000.00
Advertise & Dues. \$ Damages & Legal Expenses Discount & Abatements Reappraisal of Property Taxes Bought by Town Tax Map Update Cemetery Lots. Yield Tax Taxes Paid Withholding Transfer of Funds MiscJaws of Life.	848.00 496.98 950.00 45,861.00 176.00 710.00 2,951.75 2,459.88 150,000.00 4,629.94
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town Tax Map Update Cemetery Lots. Yield Tax. Taxes Paid Withholding Transfer of Funds. MiscJaws of Life. \$	848.00 496.98 950.00 45,861.00 176.00 710.00 2,951.75 2,459.88 150,000.00 4,629.94
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town Tax Map Update Cemetery Lots. Yield Tax. Taxes Paid Withholding Transfer of Funds. MiscJaws of Life. PRINCIPAL ON LONG TERM NOTES Fire Truck. \$	848.00 496.98 950.00 45,861.00 176.00 710.00 2,951.75 2,459.88 150,000.00 4,629.94 209,584.52
Advertise & Dues. \$ Damages & Legal Expenses. Discount & Abatements Reappraisal of Property. Taxes Bought by Town Tax Map Update Cemetery Lots. Yield Tax. Taxes Paid Withholding Transfer of Funds. MiscJaws of Life. \$ PRINCIPAL ON LONG TERM NOTES	848.00 496.98 950.00 45,861.00 176.00 710.00 2,951.75 2,459.88 150,000.00 4,629.94 209,584.52
Advertise & Dues. \$ Damages & Legal Expenses Discount & Abatements Reappraisal of Property Taxes Bought by Town Tax Map Update Cemetery Lots Yield Tax. Taxes Paid Withholding Transfer of Funds. MiscJaws of Life. PRINCIPAL ON LONG TERM NOTES Fire Truck. \$ Bridges.	848.00 496.98 950.00 45,861.00 176.00 710.00 2,951.75 2,459.88 150,000.00 4,629.94 209,584.52 5,440.00 12,880.00

TAX COLLECTOR'S REPORT

For the Period January 1, 1986 through March 12, 1986

	DEBITS			L	evies of	
	1985		1984		1983	 Prior Years
Uncollected Taxes-January 1, 1986	,					
Property	138,401	\$		\$		\$
Resident	2,360		680		60	
Yield	495		462			393
Road Assessment	7,404					
Added Taxes						
Resident\$	60	\$		\$		\$
Interest Collected On Delinquent Taxes \$	788	\$		\$		\$
Penalties On Resident Taxes\$	48	\$		\$		\$
TOTAL DEBITS	149,556	\$_	1,142	\$	60	\$ 393
	CREDITS					
Remittances To Treasurer	CREDITO					
Property Taxes\$	41,015	\$		\$		\$
Resident Taxes	530		10	·	10	
Road Assessment	617					
Interest	788					
Resident Tax Penalties	48					
Uncollected Taxes-March 12, 1986						
Property	97,386	\$		\$		\$
Resident	1,890		670		50	
Yield	495		462			393
Road Assessment	6,787					
TOTAL CREDITS\$	149,556	\$	1,142	\$	60	\$ 393

JUDY KENNEALLY Tax Collector

TAX COLLECTOR'S REPORT Fiscal Year March 12, 1986 to December 31, 1986

DEBITS

****		L	evies Of:	
Uncollected Taxes-Beginning of 3/12/86	1986		1985	Prior
Property Taxes\$		\$	97,386.04 \$	
Resident Taxes			1,890.00	720.00
Yield Taxes			495.03	
Road Assessment			6,787.22	855.37

Taxes Committed To Collector:				
Property Taxes\$	874,145.92	\$	\$	
Resident Taxes	12,200.00			
Land Use Change Taxes	3,777.30			
Yield Taxes	5,068.05			
Road Assessment	13,749.85			
Added Taxes:	46			
Property Taxes\$	770.00	\$	\$	
Resident Taxes	600.00	-	210.00	
Overpayments:				
a/c Property Taxes\$	217.35	\$	96.80 \$	
a/c Resident Taxes	30.00		21.00	
Yield Taxes	22.02			
Interest Collected on Delinquent Property Taxes:\$	261.10	\$ 6,6	557.83 \$	44.58
Penalties Collected on Resident Taxes\$	32.00	\$	84.00 \$	12.00
TOTAL DEBITS\$	910,873.59	\$ 113,6	527.92 \$	1,631.95
-				
CREDITS				
Remittances To Treasurer During March 13, to December 31, 1986				
Property Taxes\$	735,422.97	\$ 100,6	83.33 \$	
Resident Taxes	10,640.00	· ·	60.00	120.00
Overpayment	269.37	1	17.80	
Yield Taxes	3,771.81	2	293.93	146.25
Road Assessment	12,287.10	2,7	776.59	
Land Use Change Taxes	2,812.30			
Interest Collected During Year	261.10		557.83	44.58
Penalties on Resident Taxes	32.00		84.00	12.00
Private Purchaser At Tax Sale		7	713.34	
Abatements Made During Year:	2 500 65	•	•	
Property Taxes	3,598.65	_	\$	500.00
Resident Taxes	1,070.00	1,0	060.00	580.00
Uncollected Taxes-End of Fiscal Year: (As Per Collector's List)				
Property Taxes\$	125 904 20	c	\$	
Resident Taxes	135,894.30		80.00	20.00
Road Assessment	1,462.75		00.00	20.00
Yield Taxes	1,296.24	2	201.10	709.12
Current Use Land Tax	965.00	_	.01.10	, 07.12
TOTAL CREDITS\$	910,873.59	\$ 113.6	527.92 \$	1,631.95
1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 1 1	710,010.03	W 110,0	<u></u>	1,001.70

EVELYN PIKE Tax Collector

SUMMARY OF TAX SALE ACCOUNTS For the Period January 1, 1986 through March 12, 1986

DEBITS

	Levie	s of	
	1984		1983
\$	26,724	\$	14,915
	459		222
\$ =	27,183	\$	15,137
CREDITS			
\$	1,951	\$	620
	459		222
	35		
	24,738		14,295
\$ <u></u>		\$	15,137
	\$ CREDITS\$	Temporary 1984	CREDITS 1,951 \$ 459 \$ 1,951 \$ 459 \$ 24,738

Summary of Tax Sales Accounts Fiscal Year March 12 Ending December 31, 1986

DEBITS

DEBITS					
	Tax Sales	on	Account of I	_ev	ies Of Previous
	1985	_	1984	_	Years
Balance of Unredeemed Taxes - Beginning 3/12/86	\$	\$	24,737.68	\$	14,294.73
Taxes Sold to Town During Current Fiscal Year*	. 45,861.00				
Interest Collected After Sale	. 1,172.65		2,779.60		5,430.85
Overpayment	2.40	_		_	13.38
TOTAL DEBITS	\$ 47,036.05	\$_	27,517.28	\$_	19,738.96
CREDITS		_			
Remittances to Treasurer During Year:					
Redemptions	\$ 21,341.07	\$	11,004.57	\$	14,247.81
Interest & Costs After Sale	. 1,172.65		2,779.60		5,430.85
Abatements During Year	. 77.41				46.92
Overpayment	. 2.40				13.38
Unredeemed Taxes-End of Fiscal Year	. 24,442.52	_	13,733.11	_	
TOTAL CREDITS	\$ 47,036.05	\$_	27,517.28	\$_	19,738.96

^{**}Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

1984 UNREDEEMED TAXES

Bates, James Jr\$	202.61
Bates, James Jr	202.61
Booth, Linda	1,462.68 198.28
Booth, Glen.	361.16
Weeks, Elsie	66.18
Darling, Frank & Helen	2,761.54
Dickerson, Philip & Carol	864.48
Dixon, Vivian	326.04
Genest, Ethelyn	245.92
Genest, Ethelyn	538.71
Godfrey, Herbert & Armilie	9.74
Hemeon, Heirs of Robert	1,085.87
Moses, Alvin	960.24
Perron, Raymond & Dorothy	745.86
Ricker, Larry & Vivian	1,206.32
Robinson, James	72.39
Steed, Richard & Joanne.	330.63
Tepper, Scott & Pamela	906.10
TOFR	12.49
TOFR	42.81
Rogers, Ann.	1,333.06
TOTAL OF 1984 UNREDEEMED TAXES\$	13,733.11
1985 UNREDEEMED TAXES	
Austin, Joseph\$	2,004.26
Austin, Joseph.	274.01
Austin, Joseph.	301.49
Austin, Joseph.	374.49
Bates, James E. Jr. & Eunice	1,616.02
Bates, James E. Jr. & Eunice	223.84
Booth, Glen D	224.57 531.84
Booth, D. Glen	70.35
Weeks, Elsie	3,005.32
Dickerson, Philip & Carol	1,198.18
Dickerson, Philip & Carol	328.69
Drew, Bruce & Currier, Cathy	233.99
Drew, Bruce & Currier, Cathy	328.69
Genest, Ethelyn	265.78
Genest, Ethelyn	585.22
Godfrey, Herbert & Armilie	1,195.70
Godfrey, Herbert & Armilie	282.65
Hemeon, Heirs of Robert	1,179.05
Lamora, James L. & Gladys	246.93
Marcellino, Steven	1,027.46
Moses, Alvin	1,048.66
Pelillo, James & Wahanita	301.93
Perron, Raymond & Dorothy	808.49
Perron, Leo & Helen	317.13
Ricker, Larry & Vivian	1,422.81
Rogers, Ann	
	1,862.16
Sanborn, A. Rodney & Dawn Tepper, E. Scott & Pamela.	1,862.16 902.69 561.39

TOFR	56.61
TOFR	
Wiggins, Gerald & Roberta	790.83
Witham, William & Juanita	580.89
Unknown (off Canterbury Road)	
Unknown (off Route 4)	20.12
Unknown (off Route 4)	71.91
TOTAL OF 1985 UNREDEEMED TAXES\$	24,442.52

UNCOLLECTED RESIDENT TAXES

1984 Addario, Alan Hall, Michael 1985

Addario, Alan Burke, James DeWynGaert, Christopher Gagnon, Rosemary Ordway, Dana, Jr. Turner, Gene Turner, Gene Walsh, Mark

UNCOLLECTED YIELD TAXES 12/31/86

1980	
Flanders, Jay\$	350.00
1981	
Geddes, David	43.43
1984	
Latulippe Trucking	70.44
Latulippe Trucking	245.25
1985	
Speckman, R.E	129.98
Bedell, Gary	71.12
1986	
Penzance Properties	1,166.82
Walker, James	129.42

REPORT OF THE TOWN CLERK January 1, 1986 - December 31, 1986

Received for motor vehicle permits 1986	
2151 Permits\$	101,365.00
Received for dog licenses 1986	
283 Licenses	1,186.05
Less clerk's fees	-141.50
Dog penalties	120.00
Maps	148.50
Filing Fees	10.00
Marriages	208.00
Misc	1.19
Overage	62.00
TOTAL RECEIPTS\$	102,959.24
Paid to Town Treasurer for 1986	
Motor vehicle permits	101,365.00
dog licenses	1,044.55
Dog penalties	120.00
Filing Fees	10.00
Tax maps	148.50
Marriages	208.00
Misc	1.19
Overage	62.00
TOTAL PAYMENTS\$	102,959.24

JUDY KENNEALLY Town Clerk

TREASURER'S REPORT

Cash on Hand, Janua	ary 1, 1986		\$219,471.52
1985: Shortage Property S Property S Resident S	Tax Interest Tax	\$ (140.60) 41,631.66 788.10 530.00	
1984: Resident 1	Tax Penalties	46.00 10.00 1.00 10.00	
Resident C Redemptions:	Tax Penalties	1.00	
1983: 1984:		843.15 2,409.48	46,129.79
1986: Property for Property for Resident for Resident for Property for Resident for	Tax Interest Tax Tax Penalties Int	735,422.97 231.44 10,640.00 32.00 295.15 3,771.81 12,287.10 2,812.30 5.51 24.15 58,281.94 3,008.63 960.00 84.00 2,776.59 128.85 107.80 46,574.34 293.93 60.74	
Road Asses Road Asses 1983: Resident S	Cax Penalties ssment ssment Interest Cax	110.00 11.00 146.25 44.58 10.00	
Resident 1 Redemptions:	Cax Penalties	1.00	
1983: 1984: 1985: 1984 Escrow:		19,678.66 13,784.17 22,513.72 108.52	934,207.15
Received from Judy Motor Vehic Dog License Dog Penalti Filing Fees Maps Marriages Postage Overage (19	es Les S	\$101,365.00 1,044.55 120.00 10.00 148.50 208.00 1.19 407.99	\$ 103 , 305.23

Received from State Treasurer: Block Grant Block Grant Supplemental Warden Training (½ Share) Revenue Distribution Forest Fire Grant	\$ 30,954.49 197.16 46.14 47,976.35 400.00	79,574.14
Interest on Checking Account Voided Checks Zoning Books Refunds, Fire Reimbursement, etc. Rent of Town Hall Intent to Cut Bond Pistol Permits Police Reports Check List Fees (Building Permits, Sub-division, Etc Cemetery Lots Photocopies, postage, etc. Current Land Use Trustee of Trust Funds Transferred from Revenue Sharing Loan	6,048.12 398.11 75.14 4,455.88 708.00 2,507.50 184.00 82.00 51.50 2)50.00 20.56 29.50 2,834.34 28,631.22 150,000.00	207,277.87
Total Receipts and Cash in Bank		\$1,589,965.70
Transferred from Money Market Account		159,800.00 \$1,749,765.70
Total Receipts and Cash in Bank Less Orders Drawn by Selectmen		1,396,338.87
		\$ 353,426.83
Cash on Hand, December 31, 1986		

REVENUE SHARING ACCOUNT

Cash on Hand, January 1, 1986	\$ 26,133.45
Received from U.S. Government (Revenue Sharing) \$ 26,55 Received from Interest on Revenue SharingAccount 2,31	28,870.77 \$ 55,004.22
Transferred to General Fund	28,631.22
Cash on Hand, December 31, 1986	\$ 26,373.00
MONEY MARKET ACCOUNT	
Account Balance, January 1, 1986	\$ 5,432.75
Transferred from General Fund to Money Market \$150,00	
Account	
Account	50.87 154.850.87
Account	50.87 <u>154,850.87</u> \$160,283.62

Respectfully submitted,

Rébecca L. Bilodeau

Treasurer

SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING: Five Hill Estates (Inhabitants pay off in 1990)	40,000.00
TOTAL LONG TERM INDEBTEDNESS DECEMBER 31, 1986\$	40,000.00
RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS	
Outstanding Long Term Debt, December 31, 1985	68,320.00
Long Term Notes Paid 1986	28,320.00
Outstanding Long Term Debt, December 31, 1986\$	40,000.00

1986 LAND USE EXEMPTIONS

Land Use was granted to the following:

Band Coo was granted to		8.			
	Acres			Acres	
Adams, Blake	2.0	Farm Land	Hussey, Edwin & Dorothy	60.0	Forest Land
Adams, Blake	8.1	Farm Land	Hussey, Susan	10.9	Productive Wild Land
Adams, Blake	40.9	Forest Land	Jones, Gordon & Marion	9.3	Farm Land
Ashby, Edwin & Marilyn	40.0	Forest Land	Jones, Gordon & Marion	39.4	Forest Land
Bailey, Andrew	10.0	Forest Land	Jones, William & Freda	25.0	Farm Land
Bailey, Theodore & Edna	9.4	Forest Land	Jones, William & Freda	9.7	Forest Land
Bailey, Theodore & Edna	71.5	Forest Land	Jones, William & Freda	39.3	Forest Land
Bates, John & Edith	15.0	Productive Wild Land	Jones, William & Freda	31.0	Farm Land
Bates, John & Edith	2.7	Productive Wild Land	Jones, William & Freda	46.0	Forest Land
Bates, John & Edith	1.4	Productive Wild Land	Jones, William & Freda	2.0	Wet Land
Berman, Peter & Norma	15.2	Unproductive Wild Land	Jones, William & Freda	9.0	Farm Land
Bernard, Emile & Ethel	100.0	Forest Land	Kimball, Luellan	54.1	Forest Land
Binning, Dennis	54.53	Productive Wild Land	Kosko, Leon & Maxine	10.0	Productive Wild Land
Booth, Linda & Genest, Ethelyn	10.0	Wet Land	Lienhart, Robert & Elaine	18.0	Forest Land
Booth, Linda & Genest, Ethelyn	10.0	Farm Land	Longley, Ernest	19.0	Productive Wild Land
Booth, Linda & Genest, Ethelyn	20.0	Unproductive Wild Land	MacCleery, Russell	158.0	Forest Land
Booth, Linda & Genest, Ethelyn	10.0	Unproductive Wild Land	MacCleery, Russell	1.63	Unproductive Wild Land
Booth, Linda & Genest, Ethelyn	15.0	Wet Land	MacCleery, Russell	8.0	Farm Land
Briggs, Chester	6.0	Farm Land	MacCleery, Russell	2.6	Farm Land
Briggs, Chester	30.0	Forest Land	MacCleery, Russell	14.4	Forest Land
Briggs, Chester	3.0	Wet Land	Mack, Walter	14.7	Productive Wild Land
Brown, Mabel & Wesley	9.0	Farm Land	Mann, Robert & Diane	16.5	Farm Land
Brown, Mabel & Wesley	25.0	Productive Wild Land	Marden, Linwood	50.8	Farm Land
Brown, Mabel & Wesley	2.0	Wet Land	Marden, Linwood	13.0	Wet Land
Call, Blanche	12.0	Productive Wild Land	Marden, Shirley	10.0	Forest Land
Chagnon, Wilfred	6.1	Forest Land	Marden, Shirley	20.0	Farm Land
Cray, William & Joan	10.5	Wet Land	Martin, Kenneth & Ann Lee	16.5	Farm Land
Darling, Frank Jr. & Helen	185.0	Forest Land	Marvel, Wilkinson & Marilyn	14.0	Farm Land
Darling, Frank Jr. & Helen	50.0	Wet Land	Mayville, Allen Sr. & Virginia	10.0	Farm Land
Dietlein, Richard	85.0	Forest Land	Mayville, Loren & Brenda	18.0	Forest Land
Drew, Edward	12.0	Forest Land	Meehan, Edward	88.0	Forest Land
Drew, Edward	19.2	Forest Land	Millette, Richard & Sandra	40.0	Forest Land
Drew, Richard & Madeline	11.5	Unproductive Wild Land	Nadreau, Hector	42.0	Forest Land
Drolet, Mamie	80.0	Forest Land	Nolin, Dennis	6.0	Farm Land
Drolet, Phyllis	10.0	Forest Land	Nolin, Dennis	59.0	Forest Land
Edmunds, Gerald	30.0	Forest Land	Paradis, Gerard & Ellen	42.0	Forest Land
Edmunds, Gerald & Esther	12.0	Productive Wild Land	Pike, Ronald & Velna	14.0	Forest Land
Ellsworth, John	26.0	Forest Land	Randall, Lucille	10.9	Farm Land
Fournier, Ann	23.0	Forest Land	Randall, Lucille	10.0	Forest Land
Fournier, Ann	7.0	Farm Land	Randall, Lucille	16.0	Productive Wild Land
Fox, Thomas & Marie	149.0	Forest Land	Rasanen, John & Carolyn	11.2 23.5	Forest Land
Fox, Thomas & Marie	35.0	Farm Land	Reed, Clark	29.0	Forest Land Unproductive Wild Land
Fox, Thomas & Marie	30.0	Wet Land	Reed, Edgar M. Sr.	2.0	Farm Land
Frangione, Donald & Barbara	30.0	Farm Land Forest Land	Reed, Edgar M. Sr.	16.8	Productive Wild Land
Frangione, Donald & Barbara	39.0	Forest Land	Reed, Edgar M. Sr.	24.3	Farm Land
Frekey, Edward & Brenda	20.0	Unproductive Wild Land	Reed, Edgar M. Sr.	49.0	Forest Land
George, Marion	11.0	Forest Land	Robinson, James Rollins, George & Madeline	45.0	Forest Land
Griffith, William & Cynthia	61.55	m . r 1	Sanborn, Helen	115.0	Forest Land
Hackney, Robert & Audrey	48.0	Productive Wild Land	Sanborn, Madeline	19.2	Wet Land
Hamel, Douglas	8.0 24.3	Productive Wild Land	Sanborn, Walter & Alice	58.0	Forest Land
Hamel, Douglas	3.3	Productive Wild Land	Sanborn, William	65.0	Forest Land
Hamel, Douglas	8.9	Productive Wild Land	Sanborn, William	19.0	Farm Land
Hamel, Douglas Hamilton, Dianna	52.2	Productive Wild Land	Saturley, John & Doris	15.0	Forest Land
	11.0	Unproductive Wild Land	Shaw, Fred & Alan	115.0	Forest Land
Harris, Robert Heggie, Irene	110.0	Forest Land	Smith, Margaret	2.3	Farm Land
Horn, James & Gertrude	196.0	Forest Land	Smith, Margaret	1.7	Farm Land
Horn, James & Gertrude	40.0	Wet Land	Smith, Margaret	96.8	Forest Land
Humphrey, Gordon	22.0	Forest Land	Stevens, Mabel	18.14	Forest Land
Humphrey, Gordon	127.0	Forest Land	Stevens, Mabel	45.7	Forest Land
Humphrey, Gordon	42.0	Forest Land	Stevens, Mabel	58.2	Forest Land
Huntington, Jonathan & Eleanor		Forest Land	Towle, David & Betty	46.6	Forest Land
Huntington, Jonathan & Eleanor	r 16.4	Forest Land	Towle, James & Gail	57.0	Forest Land
Hussey, Alvin	4.0	Farm Land	Towle, James & Gail	16.0	Farm Land
Hussey, Alvin	27.0	Forest Land	Towle, Thomas & Martha	15.7	Forest Land
Hussey, Alvin	4.0	Wet Land	Warren, James & Rose	80.0	Forest Land
Hussey, David	10.0	Forest Land	Warren, James & Rose	16.0	Farm Land
Hussey, Edwin & Dorothy	9.5	Farm Land	Warren, James & Rose	6.0	Forest Land

	Acres			Acres
Warren, James & Rose	44.0	Unproductive Wild Land	Forest Land	3,371.52
Waters, Edwin	26.0	Unproductive Wild Land	Productive Wild Land	306.73
Weeks, Clayton & Arlene	30.0	Forest Land	Unproductive Wild Land	189.40
Welch, William & Edna	5.1	Farm Land	Farm Land	436.60
Welch, William & Edna	4.0	Forest Land	Wet Land	204.50
Welch, William & Edna	5.8	Wet Land		
Welcome, Leigh	.97	Forest Land	TOTAL ACRES IN LAND USE	4,508.75
West, Herbert	10.07	Unproductive Wild Land		

REPORT OF THE CHICHESTER VOLUNTEER FIRE DEPARTMENT

To the Citizens of Chichester:

This past year has been another active year for the Volunteer Fire Department. We have responded to 175 Calls with our average response time of three minutes.

Again this year we spent many hours taining and a lot of hours keeping the equipment in safe operating condition.

We are pleased to announce that we have another piece of equipment. We were fortunate enough to be able to purchase a 6x6 Truck, at the price of \$1,750.00. It is a 1952 G.M.C., with a thirteen hundred gallon tank and a 750gallon capacity front mount pump. Don't let the year fool you, it is in excellent condition and you're welcome to come and take a look for yourself. Monday night is when we have training so don't hesitate to come over and see it. In the detailed statement of expenses it is under 3-D Fire Equipment. We have trained on this truck and think it will give us many useful years of service.

I would like to take this opportunity to extend my personal thanks to those men on the department who donated so much of their time and effort to make Chichester a safer place in which to live. A very sincere 'thank you' to the families of these men. It's not always easy to share your husband or your dad with the fire department, it is a demanding responsibility. to be a firefighter.

As always we more than welcome anyone who may be interested in joining our Department. May you all enjoy a safe and fire free year.

Sincerely

Chief David Lucier Chichester Volunteer Fire Department

Detailed statement of expenses

Concord Electric	\$ 755.95
C.E Wilber Co.	178.93
Paul Sanborn	8.39
Chichester Telephone	269.48
Suncook Vally Disposel	5 <u>1</u> .00
Wright Communication	2,138.80
Sanel Auto Parts	779.86
Agway	482.92
A&G Electric	289.55
Huckins Oil	1,560111
Beanstalk	801.56
Edward Drew	434.27
Dennis Call	1 5 1 .44
Bob Serviss	6.50
Fire Chief Magazine	18.00
Heath's Flower & Gift Shop	89.00
D. McLeod, Inc.	16.70
State of New Hampshirel	10.00
Santa Fe Freight	240.24
3-D Fire Equipment	1,750.00
Manchester Mack	109.66
Clark's Grain	47.85
Capital Area Fire Compact	3,269 .00
Merriam Graves	56 .9 5
Ralph's Truck World	40.00
John Prickett	36.33
N.C.E. Battery	82.23
H.B. Arey	45.00
Peter Hammond	12.00
Darlene Lucier	25.00
Deanne Lucier	7.00
Fire Engineering	18.95
Sign Spectrum	250.00
Graige Wyatt	25.00
Osco Drug	35.96
All Seasons	29.9 4
Boond Tree	28.25
Post Master	22.00
James Robinson	900.00
American Modular Body Corp	336.35
Honeywell Protection Services	263.40
Bergeron Associates	1,575. 1 3

Total \$17,248.70

Calls for 1986

Mutual A1d	36
Medical Aid	44
Structure Fire	2
Chimney Fire	/2
Auto Accident	22
Brush Fire	7
Auto Fire	3
Non Permit Fire	3
Motorcycle Accident	2
Trouble Alarm	5
Mutual Aid Drill	4
Truck Fire	3
Water Problem	1
Animal Rescue	1
Petition Fire	1
Smoke Investigation	2
Lost Person	1
Stove Fire	1
Lock Out	1
Wood Stove Problem	1
Room Fire	1
Special Duty	9
Training	23
-	

Total: 175

Equipment Purchased

Coat	3
Pants	3
Suspenders	3
Boots	8
Hood Nomax	2
Mittens	6
Gloves	6
Pagers	3
Tools	
Pager Battery	18
Pager Cases	5
1500 gal. Folda tank liner	1

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Sta	itistics - 1986
Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression \$	275,956
District 2 - 151 acres\$	14,739

WALTER SANBORN Forest Fire Warden

PITTSFIELD SOLID WASTE FACILITY

NEW HOURS FOR THE INCINERATOR:

SO THAT THE HOURS AT FACILITY WILL BE UNIFORM, BEGINNING FEBRUARY 1, 1987 THE FACILITY WILL BE OPEN FROM 8:00 A.M. TO 5:00 P.M.

MONDAY WEDNESDAY THURSDAY FRIDAY & SATURDAY

THE FACILITY WILL BE CLOSED ON TUESDAYS AND SUNDAYS

COMMITTEE FOR THE PITTSFIELD SOLID WASTE FACILITY
PAUL GOLDEN Rep. for Barnstead
EDWARD H. FREKEY Rep. for Chichester
ROBERT YEATON Rep. for Epsom
HERVE BOUCHARD Rep. for Pittsfield

PLANT MANAGER IS WALT ROLLINS

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOU	JNT		
Balance 12/31/85			\$15,578.53
			833.03
Interest Earned			\$16,411.56
m			
Transferred to Ope	eration Account		13,000.00
Balance 12/31/86			\$3,411.56
Concord National I	Bank Savings		32.97
Concord National 1	Bank Checking Acct		643.83
Suncook Bank C/D			2.734.76
Janes Janes C, J			2,734.76 \$3,411.56
OPERATION ACCOUNT			
Balance 12/31/85	Negative Balance		(569.00)
RECEIPTS:			
BARNSTEAD	27,422.50		
CHICHESTER	17,877.32		
EPSOM	34,003.90		
PITTSFIELD	30,713.20		
OTHER INCOME:			
Refunds	3,413.03		
Tires	631.25		
Alum Cans & Cardbo			
Interest on Check	•		
Withdrawn from	230.01		
Const. Acct	12 000 00		\$128 394 97
	13,000.00		\$128,394.97 \$127,825.97
AVAILABLE FUNDS			\$127,623.97
Actual Expenses fo	or 1986		121,315.19
Check Book Balance	e		121,315.19 \$6,510.78
This balance will	be transferred back	to the Construction	• •
,			

PITTSFIELD SOLID WASTE FACILITY

EXPENDED 43,648.00 1,713.04 12,666.25 1,857.62 -0- 3,542.52	BUDGET 47,848 1,900
1,713.04 12,666.25 1,857.62	1,900
1,713.04 12,666.25 1,857.62	
12,666.25 1,857.62 -0-	
	4,000
	2,000
3 542.52	2,100
3,342.32	4,500
328.10	300
1,419.87	2,000
42,881.87	45,000
1,500.00	1,800
-0-	500
10,663.10	14,000
-0-	2,000
191.16	300
-0-	5,000
66.00	120
-0-	1,000 400
681.76	400
-0-	200
155.90	35,000
121,315.19	169,368.
SHARE OF BUDGET	MONTHLY PORTION
40040	2 2 6 1
40342	3361
25818	2152
45183	3765
	4169
50024	
	161,367

TOTAL BUDGET 169,368

ANTICIPATED REVENUES 8,000

TO BE RAISED BY THE TOWNS 161,368

CENTER BARNSTEAD FIRE DEPARTMENT

December 23, 1986

Board of Selectmen Town of Chichester Town Hall Chichester, NH

Gentlemen:

The Center Barnstead Fire Department requests of the Town of Chichester to raise and appropriate the sum of \$7403.00 dollars, which represents your towns share of the 1987-88 Ambulance Payroll Budget of \$65,627.00 dollars for two paid ambulance attendants during the day and additional night coverage.

The paid ambulance service is dependent upon each of the six towns that we cover, to appropriate their share of the budget in order for this service to remain in operation.

This budget does not provide for 24 hour ambulance service, as many may think. The remaining time, in the evening and on the weekends, is covered by our well trained volunteer personnel. The funds that are appropriated in this budget are not used for any supplies or to purchase any equipment, for which we rely heavily on fund raisers and donations to keep the service running.

Enclosed with this letter are copies of the 1986 payroll expenditures and financial statement, plus other information. All the material provided should be published in your annual Town Report. If you should need any further assistance, please call 776-6157.

Cordially;

TERRENCE STRAIGHT, Chief Center Barnstead Fire Department

1986 AMBULANCE PAYROLL FINANCIAL REPORT

Balance Carried Forward	6,511.63 54,404.00
TOTAL\$	60,915.63
Less Payroll Disbursements	56,429.36
BALANCE\$	4,486.27
1986 PAYROLL DISBURSEMENTS	
Salaries, including night coverage\$	39,610.20
Social Security Taxes	11,348.40
Hospitalization Insurance/Workmans Comp	4,920.76
Uniforms	550.00
TOTAL PAYROLL DISBURSEMENTS\$	56,429,36

1987-88 REQUESTED APPROPRIATION

Salaries, including night coverage\$	45,940.00
Social Security taxes	3,060.00
Hospitalization insurance	5,697.00
Workmans' Compensation Insurance	2,600.00
Unemployment Compensation	500.00
Vacations	1,570.00
Sick Leave.	1,360.00
Holiday Pay	1,400.00
Uniforms	500.00
Ambulance Maint.	3,000.00
TOTAL APPROPRIATION\$	65,627.00
APPROPRIATION BY TOWN	
Barnstead	11,758.00
Chichester	7,403.00
	13,157.00
Epsom	10,422.00
Gilmanton	,
Pittsfield	14,323.00
Strafford	8,548.00
TOTAL BY TOWNS\$	65,627.00
INCREASE OVER LAST F/Y	
Barnstead\$	1,740.00
Chichester	943.00
	1,697.00
Epsom	,
Gilmanton	2,400.00
Pittsfield	3,037.00
Strafford	1,390.00
TOTAL INCREASE\$	11,207.00
1986 AMBULANCE FINANCIAL REPORT	
Balance Carried Forward	5,088.75
Raised income and donations.	60,565.47
_	
	65,654.22
Less operating expenses	51,090.66
BALANCE\$	14,563.36
1986 AMBULANCE OPERATING EXPENSES	
Telephone	801.00
Gasoline	4,381.74
	675.12
Office Supplies	4,140.14
Medical Supplies	,
Ambulance Repairs	3,282.98
Radio Repairs	993.23
Postage	674.61
Training	774.21
New Equipment	27,991.78
Insurance	2,306.50
License Fees	60.00

Misc Utilities				2,351.6 2,657.75
TOTAL EXPENDITURES				51,090.66
Α	MBULANCE	CALLS BY TOWN		
			1985	1986
Barnstead			140	184
Chichester			57	61
Epsom			213	235
Gilmanton			52	65
Pittsfield			199	179
Strafford			28	49
Mutual Aid			17	13
TOTALS			706	786
,	OOK DDEAVD	OWN OF CALLS		
1	980 BREAKD	OWN OF CALLS		
	Medical	Rec/Vehicle	Motor Vehicle	Cancelled
Barnstead		1	43	4
Chichester		0	18	9
Epsom		3	32	20
Gilmanton		0	8	8
Pittsfield		2	28	10
Strafford		0	5	16
Mutual Aid		0	4	5
TOTAL BY TOWN	. 570	6	138	72
	MUTUAL	AID CALLS		
Lou	don		1	
Nor	thwood		9	
New	Durham		1	
Alto	on	• • • • • • • • • • • • • • • • • • • •	2	
1	986 POPULAT	TION BY TOWNS		
10	985	1986		Increase
Barnstead	2701			72
Chichester	1742		746	4
Epsom	3090		3103	13
Gilmanton	2163		2458	295
Pittsfield	3043		3378	335
Strafford	1930		2016	86
TOTAL POPULATION	14,699		,478	805
AREA IN SQUARE	MILES		1007.00 0 175	
Barnstead		42.9	1987-88 RATE	SCHEDULE:
Chichester		21.2	\$4.24 Per	r Darson
Epsom		33.8	54.24 Per	I.CIPOII
Gilmanton		58.0		
Pittsfield		23.8	T C	om Cumultad De
Strafford		50.0		on Supplied By:
TOTAL SQUARE MILES		229.8 Square N		State Planning NH 271-2155
TO THE SQUARE MILLS		EL7.0 Square N	Concord,	1411 2/1-2133

REPORT OF THE CHICHESTER LIBRARY

"A library is not a luxury but one of the necessities of life."

H. W. Beecher

Many changes have been made at the Chichester Town Library during the past year. One easily visible addition is our mailbox, the donation of Faye and Bob McAnney. The oversized box now receives the mail that previously was sent to the Town Hall and the homes of the Librarian and each of the Library Trustees.

The library regularly receives notices of interest to the general public-SCDA and NH Humanities Council bulletins, Currier Gallery of Art schedules and many others. A bulletin board, purchased with library funds, was placed in the entry of the Town Hall to provide easy and wide-spread access to this information.

Thursday night library hours were changed to 6-8 PM to coincide with the times that the Town offices were open. The Saturday hours were increased by one hour and changed to 11 AM to 3 PM.

Due to pressures of school, family, and work, Wendy Kneeland was unable to continue as assistant librarian but was responsible for organizing the Summer Reading Program. Candy Brehm with an assist from Hannah West ran the spring Pre-school Story Hour but was unable to continue in the fall. Hannah West ran the fall Hour for pre-schoolers and their parents—an opportunity for pre-school youngsters to hear a story and make a simple craft, and time for the parent and child to borrow books from the library. Joyce Lemay and Purita Arnold have begun serving as Library Aides on Thursday nights.

Mrs. Kneeland, expressing a desire to have a summer program for her children such as she had enjoyed as a child in Chichester, attended a workshop designed to provide just this kind of information for library personnel. Filled with ideas and enthusiasm Mrs. Kneeland organized the program, campaigned for donations from area businesses, provided the physical materials, and planned the program's ending party. Midsummer - a traditionally slow period - changed to the most active two months ever experienced by the library as 21 children and their parents actively participated in the extremely successful result of Mrs. Kneeland's work. Circulation over the two month period was triple that of the same time period in 1985. July and August of 1985 saw 151 juvenile books borrowed; July and August of 1986 saw 644 juvenile books borrowed by Chichester youngsters. Congratulations to Zachary Cleasby, whose choice of "the spot" won him a gift certificate, and both congratulations and appreciation to Mrs. Wendy Kneeland for her time, effort, and enthusiasm.

Changes in overall circulation were noted in 1986:

	adult books	juvenile books	total books
	borrowed	borrowed	borrowed
1986	1031	3159	4190
1985	667	2003	2670
1984	500	1642	2142

An increase in requests for non-fiction material obtained through the State Library by interlibrary loan was also noted.

Acquisition of books for the library also increased during 1986. The number of books purchased in 1986 was 469, over double the figure of 201 purchased in 1985. Librarian Joanne Serviss spent almost every Saturday morning during the summer scouring area yard sales and library book sales for inexpensive second-hand books in good condition. Many were found. The trustees and the librarian met every two months during the year to discuss and determine acquisition needs. As in the past many good books were donated by town residents. Fellow area librarians attending courses with Mrs. Serviss donated a number of library reference books, greatly updating that section of the library. Information is now being gathered as to the merits of a form of book rental system. If financially practical this method of acquisition used by other area libraries would greatly increase the library's ability to provide current best-seller books.

Two book sales were held this year. Books stored in the Wests' barn, books discarded from the library shelves, and books that had been donated were sold. The sale by John and Hannah West in their front yard netted over \$100. Faye McAnney and Joanne Serviss sold \$68 worth of books on Old Home Day as many "dropped under" the McAnney's tarp to browse and stay dry. Thanks go to Wendy Kneeland for her help in pricing books. The money from the sales has been deposited in

a savings account until enough money has been raised to purchase an encyclopedia.

The task begun by June Hatch of cataloguing the adult non-fiction section has been continued by the librarian. Subject cards are being added as needed to increase the ease in researching any given topic. Over 600 books were catalogued this year as the librarian attempted to catalog all new acquisitions within two weeks of purchase as well as continuing the cataloging of books already shelved.

The librarian and trustees have initiated the first phase towards membership in the Statewide Library Development System by applying for certification as an Associate Library. To quote the N.H. Public Library Standards 1985,... "libraries that are members of the SLDS shall receive certain benefits such as 1. Library Service and Construction Act grants, 2. Consultant services 3. Van delivery service, ... "A check list for Associate Libraries has been completed and submitted to the N.H. State Library. Areas that are known to require improvement include increased hours (more volunteer library aides needed), policy manual review (on going by librarian and trustees), more current reference material (on going), and accessibility. As a requirement for a Library Techniques Program course, the librarian wrote a plan for the Chichester Town Library for the coming 20 years. A copy of the plan (available at the library) was presented to the Master Plan Committee as it indicated the physical space/growth/accessibility needs of the library. These are not really future goals. They are very present needs. Increased space on a ground floor level will be a necessity if the Chichester Town Library is to become an Associate Library, and, more importantly, if it is to provide adequate services to a growing population.

See you at the library--

The Library Staff

JOANNE SERVISS, Librarian HANNAH WEST, Trustee and Aide FAYE McANNEY, Trustee and Aide BARBARA FRANGIONE, Trustee and Aide JUNE HATCH, Aide JOYCE LEMAY, Aide PURITA ARNOLD, Aide

1986 REPORT OF THE TREASURER OF THE CHICHESTER TOWN LIBRARY TRUSTEES

GENERAL FUND

GENERAL FOND		
Cash on hand, January 1, 1986	\$	671.60
Receipts:	200.00	
	00.00	
Bank Interest	59.42	
	107.29	
SILC Card Fees	20.00	
Fines	14.50	
Donations to Summer Reading Program	34.65	2,235.86
Total Receipts	\$	2,907.46
Payments:		
Librarian	777.20	
Telephone	16.80	
Books and Magazines	556.03	
Supplies	130.68	
	129.00	
Postage	11.40	
Equipment and Repairs	40.63	
Summer Reading Program	58.18	
Miscellaneous Expenses	8.50	
	200.00	1,928.42
Balance, December 31, 1986	\$	979.04
Money owed for books and supplies on order		350.00
Unencumbered Balance		629.04
MEMORIAL FUNDS		
Balance, January 1, 1986	\$	76.04
(No funds expended)		
R. ARNOLD NEWCOMB BEQUEST		
Balance, January 1, 1986	\$	10,751.14
Cash Added		200.00
Interest		842.08
Balance, December 31, 1986\$		11,793.22
		11.793.22
		11,795.22
LIBRARY BUILDING FUND		11,793.22
(earned by Library Trustees)	¢	,
(earned by Library Trustees) Balance, January 1, 1986		7,831.45
Balance, January 1, 1986		7,831.45 827.25
(earned by Library Trustees) Balance, January 1, 1986		7,831.45
Balance, January 1, 1986		7,831.45 827.25
Balance, January 1, 1986		7,831.45 827.25
(earned by Library Trustees) Balance, January 1, 1986. Interest	\$	7,831.45 827.25
(earned by Library Trustees) Balance, January 1, 1986. Interest. Balance, December 31, 1986. *ENCYCLOPEDIA FUND* (formerly Trustees' Building Fund Savings) Balance, January 1, 1986.	\$	7,831.45 827.25 8,658.70
(earned by Library Trustees) Balance, January 1, 1986. Interest. Balance, December 31, 1986. *ENCYCLOPEDIA FUND* (formerly Trustees' Building Fund Savings) Balance, January 1, 1986. Book Sales.	\$	7,831.45 827.25 8,658.70 118.52 169.40
(earned by Library Trustees) Balance, January 1, 1986. Interest. Balance, December 31, 1986. *ENCYCLOPEDIA FUND* (formerly Trustees' Building Fund Savings) Balance, January 1, 1986.	\$\$	7,831.45 827.25 8,658.70

H. LACY WEST Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHICHESTER ON DECEMBER 31, 1986

					PRINCIPAL			INC	INCOME	
			}	Balance	New	Balance	Balance	Income	Expended	Bajance
Name of Purp	Purp	Purpose of	How	Beginning	Funds	End	Beginning	During	During	End
Trust Fund Trust Fund	Trust	Fund	Invested	Year	Created	Year	Year	Year	Year	Year
Perpetual Care	Perpetual	Care	Concord Savings Bank	\$ 41,909.35	\$ 771.50	\$42,680.85	\$ 7,734.71	\$3,329.76	\$ 3,138.63	\$ 7,925.84
Cemetery Lots	Cemetery]	Lots	Money Market #7114378							
Robert & Martha Murray Cemetery	Cemetery		Concord Savings Bank 67285		160.00	160.00	00.00	5.40	5.40	0.00
Carmel Coburn Cemetery	Cemetery		Concord Savings Bank 67376		160.00	160.00	00.00	4.08	4.08	0.0
^	Cemetery		Concord Savings Bank 67596		400.00	400.00	0.00	5.16	5.16	0.0
s	Cemetery		Concord Savings Bank 67597		200.00	200.00	0.00	2.57	2.57	9.0
	Cemetery		Money Market #7114378		390.00	390.00	0.00	0.00	0.00	0.00
TOTAL CEMETERY FUNDS	CEMETERY F	OND	S	41,909,35	2,081,50	43,990.85	7,734.71	3,346.97	3,155.84	7,925.84
Irene Ricker Memorial C. Central School	C. Central Sch	lool	Concord Savings Bank 66139	500.00		500.00	365.72	48.56	40.00	374.28
Grade 8 Awards	Grade 8 Aware	ş								
lown Reserve Funds 3/27/70 Town of Chichester Highway Equip.	Highway Equ	<u>.e</u>	Concord Savings Bank	11,417.37	4,000.00	15,417.37	6,835.16	1,174.66	0.00	8,009.82
			Money Market #7112325			,			,	
Town of Chichester Library Building	Library Buildi	ng	Concord Savings Bank	8,123.25		8,123.25	5,390.34	869.66	0.00	6,260.00
MC TOTALS TOWN RESERVE FUNDS	OWN RESERV	Æ FUI	Money Market #7112338 NDS	19,540.62	4,000.00	23,540.62	12,225.50	2,044.32	0.00	14,269.82
Grand Totals	Grand Totals			61,949.97	6,081.50	68,031.47	20,325.93	5,439.85	3,195.84	22,569.94

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

KENNETH R. KNIGHT

E. SCOTT EDMUNDS

JAMES WELCH

Trustees

COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC.

1987 Concord Area Center Operating Budget

PERSONNEL:		
Area Center Director\$	15,265	
Outreach Worker	12,127	
Support Services:		
Deputy Director	629	
Fiscal Officer	424	
Fringe Benefits	8,319	
_		\$ 36,763
OTHER COSTS:		
Program Travel-6,000 miles @ 21¢/mile\$	1,260	
Support Services Travel - 600 miles @ 21¢/mile	126	
Rent	3,000	
Heat	800	
Electricity	480	
Telephone	2,200	
Printing	315	
Computer Services	180	
Postage	150	
Office Supplies	100	
Liability and Fire Contents Insurance	300	
Advertising	75	
Building Maintenance	100	
Subscriptions	75	
		\$ 9,161
TOTAL BUDGET		\$ 45,924
Federal Share: \$ 15,835	(34%)	
Local Share:	(66%)	
(All cities & towns in catchment area)\$ 45,924	(100%)	

1986 SUMMARY OF SERVICES PROVIDED TO CHICHESTER RESIDENTS BY THE CONCORD AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICES	Units of Service	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field	217 meals	3 persons	\$ 869.21
trips. Value - \$4.13 per meal. MEALS ON WHEELS - Provides the delivery of nutritionally balanced hot meals to elderly homebound residents five days per week. Value - \$4.24	104 meals	3 persons	\$ 440.96
per meal. FUEL ASSISTANCE PROGRAM - Provides an average of \$495.93 in fuel assistance to income eligible households in need, particularly the elderly.	32 applications	32 households	\$ 15,869.64

WEATHERIZATION - Provides insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value includes materials and labor costs. \$818.64 average support	3 homes	3 households	\$ (su	1,327.53 (materials) 2,455.92 apport costs)
costs. WOMEN, INFANTS AND CHILDREN - Provides nutrition counseling, screening clinics and vouchers for high nutrition food to income eligible infants and children under five years old, pregnant women, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinical services. \$30.00 per unit.	156 vouchers packets	6 households 12 persons	\$	4,680.00
HEAD START - Education readiness program for pre-school children 4-5 years old and their families. Provides classroom and in-home learning services for income eligible children with special needs. Value - \$2,464 per child per year.	2 children	2 households		4,928.00
EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$2.00 per meal.	207 meals	9 households 23 persons	\$	414.00
SURPLUS FOODS - Provides surplus foods to income eligible households. Value of Cheese - \$6.75/5 lb. block Value of Butter - \$1.45/1 lb. block Value of Dry Milk - \$3.88/4 lb. box Value of Rice - \$.38/2 lb. bag Value of Corn Meal - \$.68/5 lb. bag Value of Flour - \$.53/5 lb. bag Rounds I, II, III and IV	158 blocks of cheese 188 blocks of butter 41 bags rice 20 bags corn meal 51 bags flour	122 households 259 persons	\$	1,066.50 (cheese) 272.60 (butter) 15.58 (rice) 13.60 (corn meal) 27.03 (flour)
CLOTHING ASSISTANCE - Provides locally donated clothing to families in need. Value - \$25.00 per family.	4 families	4 households 11 persons	\$	100.00
INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value is difficult to assign.	159 units			-
TOTAL:			\$	32,480.57

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Chichester for this past year. In the Home Care Program. service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registerd Nurses, Physical Therapist, Occupational Therapist, Speech Pathologist, Nutritionist) and para-professionals, (Homemake/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 7 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 7p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1985 to September 30, 1986 were:

	No. of Clients	Visits
Home Care	5	31
Health Promotion	12	66

ANNUAL REPORT OF THE SCHOOL DISTRICT of Chichester, N.H.

School Board

H. DEXTER HEDSTROM......Term Expires 1987
A. ALLAN CLARK.....Term Expires 1988
FREDA JONES......Term Expires 1989

Superintendent of Schools GEORGE BLAISDELL

Assistant Superintendent of Schools PAUL DEMINICO

Principal RICHARD T. FOWLER

Teachers

PATRICIA BROWN
JOHN FARNUM
JAMES FIFTY
JEAN FIFTY
SHARON HUNTINGTON

PAULA JACOBSON MARILYN KOLADISH JOHANNA SANBORN VIRGINIA SANBORN SUE WILLIAMS

Special Education

ELAINE COFFEY

JUNE DAY

Guidance HAROLD STEVENS

Title I

BETTY NITCHIE

JUDY SNELL

School Nurse
BETTY COUGHLIN, R.N.

Truant Officer EARL WEIR

Moderator CAROL B. KNIGHT

Secretary JUNE HATCH

Bookkeeper EVELYN PIKE

District Clerk
CAROL EGAN

Treasurer JUDY KENNEALLY

Auditor JOHN SATURLEY

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1987 at 10:00 o'clock in the forenoon, to set upon the following subjects:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 6:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this <u>16th</u> day of <u>February</u>, 1987.

H. Dexter Hedstrom	
Freda Jones	
A. Allen Clark	
Chichester School Board	

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, OUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, on the 7th day of March, 1987 at 2 o'clock in the afternoon to act upon the following subjects:

- l. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
- 2. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.
- 3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$13,684.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$13,684.00.
- 4. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1987-1988 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
- 5. To see if the District will vote to accept a gift not to exceed \$200,000.00 for the construction of the shell of a multi-purpose room from the Chichester Building Resource Committee; and appropriate that sum for construction of the shell of a multi-purpose room addition to the Chichester Central School.
- 6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
- 7. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation. Which halance is to be raised by taxes by the town.
- 8. To choose Agents and Committees in relation to any subject embraced in this Warrant.
- 9. To transact any other business that may legally come before said meeting. Given under our hands at said Chichester this 16th day of February, 1987.

H. Dexter HedstromFreda JonesA. Allen ClarkChichester School Board

	198 5-198 6	86	198 6-198 7	98 7	198 7 - 198 8	8 8
1000 INSTRUCTION						
1-3						
1100-110 Teachers	147,520.00		179,800.00		204,072,00	
•	1,385.00		2,100.00		2,100.00	
i !	2,966.00					
IRS &	× a					
1	1/9.48		530.00		530.00	
443 Contract Maintenance	104.25		125.00		170.00	
- [
1100 - 563 THITTON TO PUBLIC ACADEMIES	27,0 7,85 23		00 337 786		00 077 776	
ומדרדמו כם מחובד	2.001601	401,639.96	~ I	470,321.00	ا ا	584,651
SHE SHEET TES						
12	5.505.15		4.500.00		5.000.00	
Art	33.97					
Language	1,483.43		632,00		1,190.00	
Physical Education			86.00	•	150.00	=
Math	543,68		849,00		817.00	
Music	5,90		100.00		62.00	
	1,032.12		944.00		1,185.00	
Social Studies	195, 18		355.00		180,00	
Reading	1,364.68		2,129.00	ı	1,650.00	
1		411,804.07		479,916.00		594,885
IR						
IIUU-613 Instr. Equip./Repairs	14.00					-
615 AUDIO VISUAL MATERIAL						
1100-615 Language	114,16				34.00	-
			160.00		25.00	
Music					296.00	
Science	21.80		169.00		80.00	
Social Studies	62.41		208.00		605.00	
Reading	450.92		100.00		7.00	
Computers			150.00	- 1	300.00	
		412,467.36		480,703.00		596,232
S	1					
1100-630 Language	3,269.50				114.00	
Music					65.00	

BUDGET 18 8			596,636		- 1	597,186			597,186		200	298,236				-	-		1			~		677,385			-	-				680,410				680.420		
PROPOSED BUDGET		225 00			550,00						1,050.00			20 564 00	10.704.00	5,800.00	41,659,00			86.00	95,00	20 00	221.00				2,400.00		450.00		175,00				10,00			
BUDGET 987			481,177.00		00 101	481,/2/.00			481,727.00		00 503 607	407,007,000												543,599.00								546,149				546,159,00		
ADOPTED BUDGET	274.00	200 00		***	250.00					000	300.00			17.500.00	,	5,800.00	36,956,00			55.00	00011	167.00	83.00				2,000.00		00.004		150.00				10.00			
ITURE 86			417,845.44		66 406 017	410,391.37		1	418,991.37		7.90 610 31	450,017.31												471,563.43								473,910.87				473,920.87		
ACTUAL EXPENDITURE 1985-1986	328.31	1, 780, 27			242,93			00.009		70 407 1	1,027,34			15,400,00	3,633,00	5,646.57	25,614.63			172.49	TT • 077	206.40	150.89				1,900.00		322.44		125.00				10,00			
	Social Studies	ાબા		- 1	640 Student Publications		TIONAL EQUIPA	1100-741 Additional Equipment		읽	1100-/42 Instr Equip/Replace	1300 SBECTAT DECCEANS	_	0-110 Teach	1	Tutorial	569 Other Tuition	1 1	LIES	1200-610 Special Education		1200-630 Special Education	Speech		1410 CO-CURRICULAR ACTIVITIES	110 SALARIES - REGULAR	1410-110 Salaries	610 SUPPLIES	1410-610 Supplies	810 DUES & FEES			2110 ATTENDANCE & SOCIAL SERVICES	580 TRAVEL/CONFERENCE	2110-580 Travel			

	1985-1986	86	ADOPTED BUDGET 198_{\triangle} - 198_{\triangle}	987	1987198_	BUDGET 8.8.
2120 GUIDANCE SERVICES 330 PUPIL SERVICES						
121	4,050,06		4,354,00		4,929,00	
2123 APPRAISAL 350 MANAGEMENT SERVICES						
וריא	8,042,00		12,032,00		13,529,00	
370 STATISTICAL SERVICES						
2123-370 Testing Services	378,00		500,00		200,00	
610 SUPPLIES 2123-610 Testing Supplies	326,01		00,006		00.009	
2129 OTHER EXP, GUIDE						
370 STATISTICAL SERVICES 2129-370 Report Cards		70 212 307	200,00	00 175 771		
11		400,110,74		204 145 00		876 669
2132-610 Medical Supplies	129,12		175.00		175.00	
NURSING						
110 SALAKIES - KEGULAK 2134-110 Salary Nurse	2,858,13		3,073,00		3,303,00	
520 INSURANCE 2134-520 Nurses Liab, Insurance	100.00		150.00		150.00	
- 1						
580 TRAVEL - CONFERENCE 2139-580 Travel	1.62		25.00		25.00	
1 1~		489,805.81		567,568,00		703,631
	746.00		750.00		00,006	
-11						
320 IN-SERVICE TRAINING 2212-320 Curriculum Development			500,00		500,00	

BUDGET		706,531			708,156							
PROPOSED BUDGET	1,000.00	200.00	125.00	1,200.00	300,00	150,00	600.00	1,970.00	100,00	1,385.00	950.00	
BUDGET		570,318.00			571,818.00							
ADOPTED BUDY 1986-1987	1,000.00	500,00	100,00	1,100,00	300.00	150.00	600.00	2,300.00	100.00	1,319.00	950,00	
ITURE 86		491,176.68			492,450,18							
ACTUAL EXPENDITURE 1985-1986	528,50	96.37	88,50	1,000.00	185,00	120,00	850.00	1,530.00	108.00	762.20		
	2213 INSTRUCTIONAL STAFF TRAINING 270 TUITION REIMBRUSEMENT 2213-270 Course Reimbursement	213	2222 SCHOOL LIBRAKY 610 SUPPLIES 2222-610 Library Supplies	615 AUDIO VISUAL MATERIAL 2222-615 Library/Gen, Reference	2224 EDUCATIONAL TELEVISION . 310 INSTRUCTION SERVICES 2224-310 Educational T.V.	2310 SCHOOL BOARD SERVICES 115 SALARIES - SECRETARIES 2310-115 Secretary to the Board	380 BOARD OF ED, SERVICES 2310-380 Chairman's Salary 381 Board Members' Salary	520 INSURANCE 2310-520 Prof. Liability Ins. 540 Advertising	610 SUPPLIES 2310-610 District Office Expense	810 DUES AND FEES 2310-810 NHSBA Dues	870 CONTINGENCY 2310-870 Contingency Fund	

	ACTUAL EXPENDITURE 198 5-198 6	ADOPTED BUDGET 198_6-198_7	PROPOSED BUDGET 198 7-198 8
2312 DISTRICT CENSUS			
121	300.00	300,00	300,00
380 BOARD OF ED, SERVICES 2312-380 Clerk & Moderator	120.00	00.09	00.09
2313 DISTRICT TREASURER 380 BOARD OF ED. SERVICES 2313-380 Treasurers' Salary	600,00	600.00	600.00
520 INSURANCE 2313-520 Treasurers' Bond	80.00	100.00	100.00
2314 ELECTIONS AND DISTRICT MEETINGS 800 OTHER OBJECTS 2314-800 Other School Dist, Exp.	327.42	330.00	330.00
2315 LEGAL 380 BOARD OF ED, SERVICES 2315-380 Attorneys 391 Legal Notices	85.00 71.17	250.00 100.00	250.00
2317 AUDIT 380 BOARD OF ED, SERVICES 2317-380 Auditors	50,00	50,00	50.00
2320 OFFICE OF THE SUPERINTENDENT 351 SCHOOL ADM. UNIT MANAG. SERV. 2320-351 Union Support/District	24,730.00	25,134.00	30,806,00
2410 OFFICE OF THE PRINCIPAL 110 SALARIES - REGULAR 2410-110 Principal's Salary 111 Asst. Principal's Salary	24,000,00 300,00	27,000.00	29,000,00
443 CONTRACT MAINTENANCE 2410-443 Contract Maintenance 613 REPAIR PARTS - OTHER 2410-613 Office Equip, Repair	72.50	50.00	355,00

BUDGET 98_8					782,975				
PROPOSED BUDGET 198 2-198 B	572 00	225,00	4,766,00	225.00 150.00 50.00	1,400.00	15.552.00	4,300,00 4,300,00 5,130,00 8,000,00	600,00	1,111.00
BUDGET 987					637,822,00				
ADOPTED BUD 198_6-1987		200.00	4,311,00	225,00 150,00 50,00	350.00	14,500,00	400.00 864.00 4,000.00 5,387.00 10,000.00	500.00 3,947.00	855,00
EXPENDITURE 85 -1986					554,751.72				
ACTUAL EXPENDIT	1,895.00	185,00	4,010,00	207.69	1,200,00	12,937.40	278.00 788.77 4,121.18 4,664.42 6,163.78	474.71 2,628.00	769.05
	741 ADDITIONAL EQUIPMENT 2410-741 Additional Equipment	810 DUES AND FEES 2410-810 Dues	2411 OFFICE OF PRINCIPAL-Secretaries 115 SALARIES - SECRETARIES 2411-115 Secretaries		2525 ACCOUNTING 110 SALARIES - REGULAR 2525-110 Bookkeeper Salary	2540 OPERATION & MAINT, OF PLANT 110 SALARIES - REGULAR 2540-110 Custodian Salaries	420 UTILITY SERV, WATER/SEWAGE 2540-420 Salt 531 Telephone 610 Supplies 652 Electricity 653 Fuel-0il	2542 OPERATION OF BUILDINGS 443 CONTRACT MAINTENANCE-OTHER 2542-443 Other Repairs 520 SMP Insurance	2543 CARE AND UPKEEP OF GROUNDS 431 DISPOSAL SERVICES 2543-431 Disposal Service

BUDGET				832,154				875.104	
PROPOSED BUDGET 1987-1988			1,424.00	1,200.00	36,337,00	5,813,00	00.009	200,00	19,622,00 1,030,00 158,00 1,589,00 218.00
BUDCET				685,320.00				723,380.00	
ADOPTED BUDGET 198 7	250.00		1,595.00	1,200,00	33,960,00	3,650.00	450.00		18,270,00 1,100,00 146,00 1,445,00 376,00
OITURE 18 <u>6</u>				592,378.13				629,821.65	
ACTUAL EXPENDITURE 1985-1986	49,50	43.00		754.00 151.60 2,603.00	31,833,64	4,910.70	699.18		16,298.06 117.60 1,376.19 177.67
	2544 CARE & UPKEEP OF GROUNDS 443 CONTRACT MAINTENANCE 2544-443 Non-Instr. Equip. Repair	741 ADDITIONAL EQUIPMENT 2544-741 Additional Equipment	742 REPLACEMENT OF EQUIPMENT 2544-742 Replacement of Equipment	-675	2550 PUPIL TRANSPORTATION SERVICE 510 PUPIL TRANSPORTATION SERVICE 2550-510 Contracted Services	2553 HANDICAPPED 510 PUPIL TRANSPORTATION SERVICE 2553-510 Handicapped	2554 FIELD TRIPS 110 SALARIES - REGULAR 2554-110 Field Trips	2559 REPAIRS 763 REPAIRS VEHICLE 2559-763 Other Supplies/Bus	2900 OTHER SUPPORT SERVICE 211 EMPLOYEE BENEFITS 2900-211 Blue Cross/Blue Shield 212 Dental Insurance 213 Term Life 214 Workmen's Compensation 221 Employees Retirement

BUDGET				977,300			922 311	725,722		922,311			955,764								-				
PROPOSED BUDGET 1987-1988	2,148.00	5.00	687.00			90	00.0				3,500.00	29,953.00													
BUDGET .98.7			0.00	/65,910.Uu			765 915 00	200,000		00 516 592			806,665.00												_
ADOPTED BUDGET 198 <u>6</u> -198 <u>7</u>	2,075,00	18,417,00	696,00			0	3.00				 12,500.00	28,250.00													
ruke 8 <u>6</u>				665,958.82			665 958 82	20.000,000		665 958 82			709,549.82												
ACTUAL EXPENDITURE 198 <u>5</u> -198 <u>6</u>	1,894.04	15,/21,16	525,25								12,750.00	30,841,00													
	1 1	230 FICA	1 1		4600 BUILDING IMPROVEMENTS	SI	4600-460 Buildings		5100 DEBT SERVICE	5100-830 Debt Service	FEDERAL FUNDS	FOOD SERVICE FUNDS	TOTAL												

		REVISED	SCHOOL BOARD'S
	REVENUES & GREDITS AVAILABLE	REVENUES	BUDGET
	TO REDUCE SCHOOL TAXES	1986-87	1987-88
770	Unreserved Fund Balance	\$ 35,361.85	\$ 0
3110	Foundation Aid	35,695.86	58,402.52
3270	Child Nutrition	815.00	599.00
4460	Child Nutrition Program	7,335.00	10,184.00
	Federal Sources	12,500.00	3,500.00
	Reimbursement/Concord		5,844.00
1700	Myron Trust	15,000.00	15,800.00
	School Lunch	20,100.00	19,170.00
	TOTAL SCHOOL REVENUES & CREDITS	\$ 126,807.71	\$ 113,499.52
	DISTRICT ASSESSMENT	679,857.29	842,264.48
	TOTAL REVENUES & DISTRICT	\$ 806,665.00	\$ 955,764.00

REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 1985 to June 30, 1986

SUMMARY

Cash on Hand, July 1, 1985\$	31,405.42
Received from Selectmen\$ 607,648.00	
Received from State Sources 41,664.55	
Received as Income from Trust Funds 17,122.44	
Received from all Other Sources 27,382.48	693,817.47
Total Amount Available for Fiscal Year\$ Less School Board Orders Paid	
Balance on Hand, June 30, 1986\$	31,477.56

Judy Kenneally Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chichester of which the above is a true summary for the fiscal year ending June 30, 1986 and find them correct in all respects.

John L. Saturley Auditor

CHICHESTER CENTRAL SCHOOL Class of 1986

Darcy Bishop
Rebecca Boyden
Jamie Cross
Deborah Cushman
Joseph Danna III
Melinda Dykstra
Jeffrey Edmond
Theresa Hackney
Alicia Hendee
Kimberly Knight
Ronnie Lamb
Kimberly Locke
Scott Marcellino
Guy Mitchell

James Nichols
Jeffrey Piroso
Leanne Preve
Stefanie Rauscher
Kathleen Regan
Brad Richardson
Lisa Roskosky
Lisa-Anne Solberg
Roxann Streeter
Kim Thibeault
Steven Thomas
Jessica Vintinner
Lorien Williams

CHICHESTER SCHOOL BOARD REPORT

This year we have two first grade classes at Chichester Central School, due to the larger than normal enrollment in that grade. To make room for the extra class, we had to move our special education teacher to a small, windowless room next to the library, and then move our speech therapist and guidance counselor into the Principal's office. We anticipate another large first grade enrollment for the 1987-88 academic year and, of course, a large second grade.

We all are observing growth in Chichester with many new homes and several businesses under construction or recently completed. This growth will soon create a greater strain on our school facility. To address that issue, we will be establishing a Space Needs Study Committee to recommend a plan to meet our future building needs. This committee will be staffed with volunteers from the community. Once their study is completed, a Building Committee, if appropriate, will be appointed.

Many of you probably have read news accounts of proposed new State of New Hampshire standards for education. If these new standards are approved by the State Department of Education, we will be required to comply with them within an established time frame. This would mean that new programs and new staff may be required in our school. We will attempt to keep you informed on this issue.

The growth in our District reflects the growth in all five Districts comprising SAU #53. Some towns are into the process of Space Needs Committee, Building Committee, and actual construction. This has placed a great burden on the staff of SAU #53 and, as a result, the SAU Board, meeting last December, approved the hire of an Assistant Superintendent for Business for our SAU. Additionally, our Superintendent, George Blaisdell, resigned in early January to take a similar position in Massachusetts. George was an excellent administrator during his tenure as our Superintendent and was able to attract an equally competent person, Paul DeMinico, to serve as his Assistant Superintendent. We are pleased to report that SAU #53 was fortunate to hire Paul as George's replacement. Paul has worked closely with this School Board for the last three years and we all hold him in high esteem. We know he will be of invaluable help to Chichester in this period of transition with the pending changes in educational standards and also our contemplated town growth issues.

H. DEXTER HEDSTROM, Chairman A. ALLAN CLARK FREDA JONES Chichester School Board The past year has been a most eventful one. Growth in the community and its effect on the Chichester Central School is one very important issue which the School Board is presently addressing. As a result of increases in student enrollment at the primary level, an additional first grade was added for the 1986-87 school year. Increases in enrollment, particularly at the primary level, are expected to continue.

The School Board, later this spring, will ask interested community members to serve on a space needs study committee to review the present facility relative to enrollment projections, community growth plans, current facility use, current educational programs, energy and repair issues. The committee, advisory to the School Board, will be given assistance by the Superintendent and his staff and by members of the Department of Education. The Board will review the committee's findings and will decide the direction to pursue by mid Autumn.

Standardized test scores show our students scoring generally above National averages. Increases (or decreases) in test scores at any given grade level is a natural phenomena. Please keep in mind that standardized test scores are just one component in evaluating school effectiveness. Various factors enter into fluctuating test scores which may include; matching what is taught with what is tested, the numbers of students taking the test, the ability of the students taking the test, the conditions in which the test was administered, and the amount of time spent preparing students on how to take standardized tests. The list is certainly not all-inclusive. I bring this information to your attention so that judgements are not made on the success or lack of success of your schools based exclusively on test scores in a given year.

Upward trends in test scores (over time) along with declining dropout rates, increased enrollment in honor classes, improved reading scores, increased post secondary school admissions, increased student leisure time in academic pursuits (i.e. reading, computer), and increased interest in school activities show a more accurate picture which reflects a positive evaluation. If these trends are reversed, the picture would be negative. If trends are mixed, so is the picture. The point is that goals in education are complex and the measure of the success or failure of such goals is complex as well. When we look at the Chichester picture, in its entirety, we have much to be proud of.

As you may already know, the demand for teachers is rising fast, and the supply shows no sign of following that demand. Teachers and parents are the most important resource in the educational lives of our children. For our schools to do the kind of job that is expected by you we need to take measures to retain quality teachers and based on growth, hire quality teachers. In support of this goal, I am pleased to announce that the Chichester School Board and the Teachers have agreed to a new contract for the 1987-88 school year. I urge you to support our efforts in providing a quality education for the children of Chichester by voting in favor of the new contract. For your information the following figures are presented:

1986-1987 Teacher's Average Salary

 Nation:
 25,347

 New Hampshire:
 20,260

 Chichester:
 19,150

Citizen participation in the form of volunteerism at the Chichester Central School is on the increase and is one very important reason for the success of our schools. The Board wishes to express its appreciation to all of you who

have supported the school in the form of volunteerism. For those who would like to volunteer, please feel free to contact the school.

The Chichester Building Resource Committee has reached about one-half of its goal or about \$125,000. The committee has every intention of completing its raising of funds and has requested that the construction of the shell for the multi-purpose room begin later this year. A separate article to the warrant will address this request and will seek the approval of the taxpayers. It is indeed a credit to the Chichester community that this project has received such fine support and success.

The last item I would like to bring to your attention is the changes that have taken place at the SAU Office. George Blaisdell announced his resignation last fall to accept the superintendency at North Andover, Massachusetts. George provided excellent educational leadership for each of the five school districts of SAU #53 throughout the past five years. He will be missed. At its December, 1986 business meeting, the five school boards of SAU #53 elected me as your new superintendent. I am very proud, indeed honored, to accept the new challenge and, with your support, will carry out my new responsibilities with the dedication and professionalism you have seen in the past. Thomas Haley was appointed to serve as interim assistant superintendent throughout the remainder of the school year, June 30, 1987. We are fortunate to have a person of Tom's knowledge and background of SAU #53 to assume the responsibilities at mid-year. We are a team! Roberta Doore, Pembroke Academy business department chairperson, serving as interim Pembroke Academy principal for Tom Haley. Bobbi and Tom will resume their duties at Pembroke Academy on July 1, 1987. With these two competent and dedicated professionals, we expect a smooth transition period this spring.

In other business at the SAU #53 December 1 meeting, the school boards voted to approve increases in the number of professional staff positions at the SAU office. In a management study conducted last fall by the Center for Educational Field Services (CEFS) of the University of New Hampshire, results clearly show the need to increase staff in order to keep up with the increases in work load (workload increases result from population growth in the form of building projects, from the effective management of school budgets, the development of curriculum and other regular and special education program development activities). An excerpt taken from the CEFS report supports the point;

"In 1982, SAU #53 was administering more money with less staff compared with 2 other SAUs in [a] survey. Over the past 5 years, the fact that 2 SAUs have divided into 4 indicates that SAU #53 continues to provide an array of administration services in an extremely cost effective manner."

Our intent is to continue to provide cost effective administrative services to you and your children through your schools. With your support of these office changes, we will achieve this worthy goal.

I look forward to working with you in the future.

Respectfully Submitted, Paul DeMinico Superintendent of Schools

Principal's Report

The Chichester Central School opened in September 1986 with an enrollment of 200 students.

To provide for a first grade of 38 students, a second first Grade teacher was hired, Mrs. Sharon Huntington. The Readiness Program was continued with Mrs. Johanna Sanborn teaching this group of students and part of the regular first graders. This team of teachers is doing an excellent job of meeting the needs of our beginning pupils.

In order to meet the special needs of some of the students, the District employs the services of three part time and full time aides. Concord School District reinburses Chichester for the cost of one full time aide. We also have two teachers tutoring in Math and Reading. This program is funded under Chapter I.

In order to provide extra programs for the gifted and special interest students, we have continued our after school enrichment program. Sewing was something that was added this year. We are always looking for programs to add to this service and welcome suggestions and help from the community.

Our students are beginning to benifit from the use of the school computers. It is rewarding to view the enthusiasm of the students as they learn from the various computer programs in spelling, social studies, math, etc. along with seeing the programs that have been developed in Logo by the students themselves. I am sure that many parents are aware of what is happening at Chichester Central because of students, regularly, asking permission to stay after school for computer study and requests for home computers.

I would like to thank the community members for their support of School projects, afterschool enrichment activities, fund drives for the addition, food sales, sport events, PTO Christmes sale, book fairs, spaghetti suppers, etc. These and many other projects have been successful because of your willingness and backing.

Respectfully,

Richard T. Fowler Principal

CHICHESTER CENTRAL SCHOOL

LUNCH FUND

July 1, 1985 - June 30, 1986

Beginning Balance, July 1, 1985		\$ -1,305.39
Receipts: Lunch and milk sales, children Lunch and milk sales, adults Snack bar sales Reimbursements, 1984-85 Reimbrusements, 1985-86 Miscellaneous	\$ 17,481.55 1,377.15 1,168.03 1,417.00 3,908.00	25,353.53
TOTAL AVAILABLE		\$ 24,048.14
Expenditures: Food and milk Labor F.I.C.A. Expendables Propane Gas Miscellaneous	\$ 14,009.96 10.068.54 715.77 774.11 372.25 53.90	25,994.53
Balance, June 30, 1986 Other program resources		\$ -1,946.39
U. S.D. A. Commodities received (Who	olesale Value)	\$ 2,467.19
В	ALANCE SHEET	
ASSETS: Cash balance Peimbursements due Food Inventory, June 30, 1986 Commodity Inventory, June 30, 1986 Expendables Inventory, June 30, 1986		\$ 493.29
Number lunches served to childred Number lunches served to adults Average served daily	20,289 1,122 119	

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY Tuition Rate \$3,300.00 1986-1987

	1986-1987	
Auclair, Michelle Bishop, Darcy Booth, Glen Boyden, Becky Cross, Jamie Cushman, Deborah Dykstra, Melinda Hackney, Terri Hendee, Alicia	Grade 9 Locke, Kimberly Marcellino, Scott McFarland, Derek Mitchell, Guy Nichols, James Parkerson, Brian Piroso, Jeffery Preve, Leanne Rauscher, Stefanie	Regan, Kathleen Richardson, Brad Roskosky, Brad Solberg, Lisa-Anne Streeter, Roxanne Thibeault, Kim Vintinner, Jessica Wilber, Kathy Williams, Lorien
Baker, Tammy Booth, Ralph Brackett, Michelle Clark, William Egan, Chris Lingner, Sandra Locke, Shawna Marston, Gary	Grade 10 Mattice, Benjamin Mayville, Becky Morrill, Jenny Murray, Jeremy O'Brien, Patrick Presby, Christine Provencher, Danielle	Rauter, Ingrid Thibeault, Wendy Titus, Gene Paul Whitcomb, David Whitcomb, Scott Wilcox, Pamela Young, Karen
Anderson, Donna May Byrnes, Laura Cavanaugh, Francis Cushman, Jeffrey Dykstra, Brenda Grivois, Staci	Grade 11 Hammen, Chris Hatch, Jeffrey Lienhart, Martha Mayville, Jennifer Mihachik, James O'Brien, Ed	Randall, Daniel Rauscher, Eric Solberg, Kristine Wallenstein, Naomi Wilber, James Williams, Robert
Anderson, Nancy Anderson, R. Joseph Boyd, Diane Denis, Eric Devlin, Karen	Grade 12 Dunlap, Julie Edmond, Laurie Hackney, Pauline Hendee, Susan Lucier, Dianne	Marston, Scott Millette, Edward Potter, Allen Stewart, Pete Swain, Jeffrey
Half Days in Session Total Enrollment Average Daily Members	STATISTICAL REPORT nool Year Ending June 30	360 197 186.3
	ance of Pupils Transpor	

ENROLLMENT BY GRADES ENROLLMENT BY GRADES AS OF SEPTEMBER 1986

GRADE	BOYS	GIRLS	TOTAL
1	18	19	37
2	10	14	24
3	8	8	16
4	7	7	14
5	9	16	25
6	9	10	19
7	14	12	26
8	18	15	33
TOTAL ENROLLMENT	93	101	194

CHICHESTER CENTRAL SCHOOL ROLL OF PERFECT ATTENDANCE 1985-86

Randa1	1	Ellis
Darcy	Βi	shop

Grade 3 Grade 8

1985 - 1986 SCHOOL PERSONNEL CHICHESTER TEACHER ROSTER

Position	Name	Actual	Budget
Intermediate Social Studies Math & Science Intermediate Music 4th Grade Primary Primary Primary	Brown, Patricia Farnum, John Fifty, James Fifty, Jean Jacobson, Paula Koladish, Marilyn Sanborn, Johanna Sanborn, Virginia Williams, Sue	\$.18,800.00 19,070.00 19,300.00 15,900.00 2,880.00 14,670.00 19,550.00 18,800.00 18,550.00	\$ 18,800.00 19,070.00 19,300.00 15,900.00 2,880.00 14,670.00 19,550.00 18,800.00 18,550.00
Resource Room	Coffey, Elaine	15,400.00	15,400.00
Speech Therapist	Day, June	5,646.57	5,646.57
Guidance Counselor	Stevens, Harold Coughlin, Betty	4,050.36	4,050.36
Nurse		2,858.18	2,858.18
Principal	Fowler, Richard	23,500.00	23,500.00
Assistant Principal	Farnum, John	300.00	

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER For the Year Ending December 31, 1986

	1 3	Place of		
Date	Child's Name	Birth	Father's Name	Mother's Maiden Name
01/06/86	Jobin, Ashleigh Pauline	Manchester	Dennis Jobin	Michelle Kaffel
01/11/86	Ricker, Joshua Eric	Concord	Richard Ricker	Phyllis D aroska
01/21/86	Dennison, Jill Kouri	Concord	Thomas Dennison	Susan Kouri
02/26/86	LaPlante. Devin Richard	Concord	Donald LaPlante	Cheryl Workman
03/13/86	Parry, Amber Nichole	Concord	Levi Parry	Dorothy Nault
03/14/86	Ordway, Timothy	Concord	David Ordway	Mary Fisher
03/20/86	MacDonald, Cassandra Jacqueline	Concord	Douglas MacDonald	Jeanne Dusseault
03/27/86	Tucker, Joseph Morgan	Concord	Emil Tucker	Grethel Morgan
06/01/86	Rowell, Morgan Lorraine	Concord	Louis Rowell Jr.	Darcy Raymond
06/16/86	Johnson	Concord	Robert Johnson Jr.	Kathy Larosec
07/01/86	Falzone, Corey James	Concord	James Falzone	Noreen Teehan
08/16/86	Houle, Sarah Jillian	Concord	Raymond Houle	Lucille Baum
08/28/86	Dennison, Tyler Daniel	Concord	Wayne Dennison	Cassandra Reid
08/29/86	Landry, Jackie Louise	Concord	Roger Landry	Linda Truchon
10/09/86	Pike, Amysue	Concord	Stuart Pike	Darlene Ladd
10/15/86	Hubbard, Kaileigh Elizabeth	Concord	Mark Hubbard	Elizabeth Thornton
10/21/86	Kenneally, Shawna Lynn	Concord	Timothy Kenneally	Patricia Socha
11/14/86	Cushman, Tracey Ellen	Portsmouth	David Cushman Jr.	Nancy Labier
11/27/86	Kelly, Irene Sara	Concord	Douglas Kelly	Sara Hoskinson
12/03/86	Kessler, Randall Gene Jr.	Concord	Randall Kessler	Paula Jennings

DEATHS REGISTERED IN THE TOWN OF CHICHESTER For the Year Ending December 31, 1986

Date	Name	Place of Death	Father	Mother
12/13/85	George, Marion S.	Bow		
01/01/86	Hadley, Grace S.	Concord		
01/14/86	Adams, George William	Manchester		
01/14/86	Murray, Robert A.	Unknown		
02/28/86	Batchelder, Percy C.	Chichester	George Batchelder	Nettie Stewart
03/24/86	Heggie, James J. Jr.	Concord	James Heggie Sr.	Esther Grant
04/30/86	Grace, Faye E.	Concord	Philip Everett	Ella May Gordon
05/13/86	Coburn, Andrew	Concord	Frank Coburn	Mary Bezinski
05/14/86	Wetherbee, Olive H.	Concord	Charles Hilton	Lillian Taylor
05/31/86	Wladkowski, Violet	Chichester	Hopwood	Jane
07/17/86	Fleming, Emily	Concord		
07/26/86	Berchner, Maretta L.	Unknown		
08/31/86	Gerow, Jennifer M.	Unknown		
10/30/86	Sanborn, Melvin D.	Concord	Herbert Sanborn	Alice Wilcox
11/06/86	Cochran, Merlin F., Sr.	Chichester	Orlin Cochran	Ella Jane Armstrong
11/15/86	Towle, Leon W.	Concord	Charles Towle	Florence Batchelder

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER For the Year Ending December 31, 1986

Date	Groom	Residence	Bride	Residence
02/22/86	Raymond, Ronald	Chichester	Evans, Teresa	Chichester
02/24/86	Edmonds, Robert	Chichester	Zielinski, Anne	Chichester
05/25/86	Dean, James	Massachussetts	Capobianco, Jean	Massachusetts
06/17/86	Mackay, William	Nova Scotia	Brouzes, Laverne	Nova Scotia
07/22/86	Bozen, Paul	Chichester	Cavallard, Joyce Ann	Hampstead
07/26/86	Kisor, James	Massachusetts	Crowley, Joan	Massachusetts
08/09/86	Luikmil, Jaan Jr.	Chichester	Foster, Stacy	Concord
10/03/86	Gilmore, Gerald	Chichester	Ducharme, Sandra	Chichester
10/04/86	Michaud, Ted	Chichester	Boisvert, Paula	Chichester
10/11/86	Patterson, Glen	Epsom	Dykstra, Sharon	Chichester
10/19/86	Reid, Timothy	Chichester	Schulze, Michele	Chichester
10/25/86	Merril, Frank	Chichester	Brown, Susan	New York
10/25/86	Dietlein, Richard	Chichester	Young-Traiger, Juliette	Concord
11/22/86	Hammond, Gordon	Maryland	Pickard, Dede	Florida
12/06/86	Collins, Michael	Concord	Ingram, Deborah	Chichester

REAL ESTATE ASSESSMENT AND TAX FOR THE YEAR ENDING 1986

NAME	ASSESS-	77.4.37	, NAME	ASSESS-	
NAME	MENT	TAX	NAME	MENT	TAX
A. J. C. Investments \$	25,300 \$	607.20	Bloomstrom, R. G.	11,000	264.00
Adams, Blake E.	39,100	938.40	Boisvert, Richard R. & Maureen A.	45,100	1,032.40
Adams, Blake E.	160	3.84	Bond, Michael A. & Kathy L.	63,000	1,512.00
Allard, Russell	7,100	170.40	Booth, D. Glen	21,800	523,20
Ames, Harold W. & Joan M.	57,700	1,384.80	Booth, Glen D. & Linda M.	8,300	199.20
Anderson, Donald T. & Frances W.	72,600	1,692.40	Booth, Ralph K. & Diane M.	32,100	770.40
Anderson, Robert Sr. & Lorraine	60,200	1,444.80	Borg, Herbert F. & Rose M.	39,060	937.44
Andrews, Jeffrey G. & Gloria S.	10,600	254.40	Boswak, Michael & Brenda	3,050	73.20
Arell, Velnak	2,200	52.80	Boudreau, Robert W. & Patricia A.	60,250	1,446.00
Arnold, Joseph & Purita	49,100	1,128.40	Boyd, John E. & Nancy B.	49,500	1,188.00
Arsenault, John E. & Francis L. Arsenault, John E. & Francis L.	7,700 7,900	184.80 189.60	Boynton, Margaret & LaRose, Carol	55,450	1,330.80
Arsenault, John E. & Francis L. Arsenault, John E. & Francis L.	7,700	184.80	Bozen, Paul Brackett, William L. & Sherry J.	4,600 30,200	110.40 724.80
Arsenault, John E. & Francis L. Arsenault, John E. & Francis L.	7,800	187.20	Brasley, Donald V. & Judith E.	41,300	941,20
Ashby, Edwin R. & Marilyn R.	1,300	31.20	Brehm, Stanley & Candace C.	54,500	1,308.00
Audet, Joyce Derry	46,200	1,108.80	Brehm, Stanley & Candace C.	5,100	122.40
Austin, Joseph A.	10,400	249.60	Brehm, Stanley & Ella	15,100	362,40
Austin, Joseph A. & Cantara, Delice A	83,500	2,004.00	Brehm, Stanley & Ella	5,700	136,80
Austin, Joseph A.	12,100	290.40	Brehm, Stanley & Ella	7,000	168.00
Austin, Joseph	15,200	364.80	Brennan, Lawrence H. & Sandra J.	9,000	216.00
Baas, John C	29,600	710.40	Briggs, Chester	69,100	1,658.40
Bailat, Paul D. & Edith M.	55,900	1,291.60	Briggs, Chester	700	16.80
Bailey, Andrew F. & Patricia	64,650	1,501.60	Brochu, Ernest L.	66,500	1,596.00
Bailey, Charles	2,400	57.60	Brook, Roger E III	32,800	787,20
Bailey, Don W. & Winifred H.	70.900	1,651.60	Brooks, Marilyn	52,700	1,264.80
Bailey, Helena	35,700	856.80	Brosi, Edward & Mary	3,500	84.00
Bailey, James & Kathy	42,200	1,012.80	Brown, Cheryl	53,550	1,285.20
Bailey, Nancy B	48,200	1,156.80	Brown, Gary & Mary	75,000	1,800.00
Bailey, Theodore G. & Edna B.	250	6.00	Brown, Gary & Mary	5,900	141.60
Bailey, Theodore G. & Edna B.	70,700	1,646.80	Brown, Gary & Mary	6,700	160.80
Baillargeon, Paul D.	6,700	160.80	Brown, John C. & Sandra K.	67,600	1,622,40
Baker, Bessie S.	27.300	655.20	Brown, Joseph & Patricia	9,000	216.00
Banks, David A. & Alice L. Banks, David A. & Alice L.	103,400 19,750	2,481.60 474.00	Brown, Joseph P. & Patricia	87,800	2,107.20
Barrett, Carol A.	32,000	768.00	Brown, Mabel L. & Wesley F. Brown, Shirley	44,750 54,400	1,024.00 1,255.60
Bartlett, Elbridge M. & Winifred	22,200	482.80	Brown, Stephen & Phyllis	78,300	1,879.20
Bartlett, N. Barry	7,900	189.60	Bryan, Brady L. & Mary M.	16,900	405.60
Bartlett, Robert G. Sr. & Arline	58,700	1,408.80	Burke, Walter M. & Joan M.	43,200	986,80
Bartlett, Robert G. Sr. & Arline	28,100	674.40	Burleight, Daniel C. & Virginia Y	69,700	1,672.80
Batchelder, Percy C.	47,700	1,144.80	Byrnes, Lawrence	21,600	518.40
Bates, James & Eunice	8,500	204.00	Byrnes, Lawrence F.	76,600	1,838,40
Bates, James C. Jr. & Eunice	69,700	1,622.80	Cailler, Ann	4,000	96.00
Bates, John H. & Edith P	58,360	1,350.64	Cailler, Ann P.	97,500	2,290.00
Bates, John H. & Edith P	1,090	26.16	Call, Blanche Z.	84,700	2,032.80
Bates, John H. & Edith P.	95	2.28	Call, Charles E. & Jane B.	2,700	64.80
Baum, Roy A & Kathleen	30,600	684.40	Call, Dennis & Denise	47,000	1,128.00
Becker, Jerome & Carmella	41,400	943.60	Callaghan, William G.	7,300	175.20
Belanger, Ora	37,300	895.20	Cantara, Timothy R & Paula J.	7,600	182.40
Belhumeur, Robert P. & Karen J. Bennett, Harold J.	78,000	1,872.00	Capobianco, Ralph T. & Barbara J.	59,100	1,418.40
-	42,400	1,017.60	Capobianco, Ralph T. & Barbara J.	21,900	525,60
Berman, Peter J. & Norma C. Bernard, Emile R. & Ethel A.	60,900 3,500	1,461.60	Carter, David F. & Beulah M.	49,900 5,500	1,197.60
Bickert, David P	74,500	84.00 1,788.00	Carter, Ellen Carter, Fred C.	5,500 23,300	.00 559.20
Bilodeau, Richard D & Rebecca	43,500	994.00	Carter, Fred C.	6,900	165.60
Biron, Richard M. & Nancy A.	45,700	1,096.80	Carter, Fred C.	9,200	220.80
Biron, Roger E. & Donna B.	46,200	1,108.80	Carter, Fred C.	11,400	273.60
Bishop, Priscilla T	28,300	679.20	Carter, Fred C.	5,800	139.20
Blackman, George & Marian	46,500	1,116.00	Carter, Fred C.	8,100	160.80
Blackman, George & Marian	28,200	676.80	Carter, Fred C.	8,100	194.40
Blackman, George & Marian	76,900	1,845.60	Carter, Fred C.	6,700	160.80
Blackman, George & Marian	8,000	192.00	Carter, Fred C.	10,800	259.20

Castellano, Paul & Irene	16.150	207.60	_		
Caswell, Alice	16,150 9,800	387.60	Dandurand, Paul & Kathryn	63,000	1,512.00
Catapano, Nicholas V. & Cindy L.	7,100	235.20 170.40	Dane, Wesley F.	42,200	962.80
Cavanaugh, Brian & M. Jane	65,100	1,562.40	Daniels, Clinton	33,700	808.80
Ceria, Raymond	100	2.40	Danna, Joseph J. & Judith A.	65,000	1,560.00
Chagnon, Frederick L. & Donna	34,800	785.20	Darby, C. Richard & Pauline A. Darling, Frank E. Jr. & Helen K.	18,000	432.00
Chagnon, Wilfred	460	11.04	Daroska, Benjamin & Eleanor	129,100	3.048.40
Chagnon, Wilfred & Doris	3,300	79.20	Daroska, Benjamin & Eleanor Daroska, Benjamin & Eleanor	74,600	1,790.40
Chandler, William J. & Jonnie E.	70,100	1,682.40	Daroska, Benjamin & Eleanor	11,800	283.20
Chapman, Dorothy	5,150	123.60	Daroska, Eleanor & Leavitt, E.	15,200 11,300	364.80
Charbonneau Family Development Co	13,700	328.80	Daroska, Eleanor & Leavitt, E.	7,600	271.20 182.40
Charbonneau Family Development Co	1,500	36.00	Daroska, Norman L.	2,000	48.00
Chen, Patrick Yung-Chang	26,600	638.40	Davison, Richard J. & Carolee A.	23,500	564.00
Chen, Patrick Yung-Chang	7,300	175.20	Debold, Elizabeth	53,200	1,226.80
Cheney, Dorothy C.	26,100	626.40	Decoster, Elmer E.	28,800	641.20
Chichester Telephone Co.	36,600	878.40	Demers, Leo R. & Doris I	46,650	1,119.60
Chichester Telephone Co.	45,600	1,094.40	Dennison, Richard N. & Elizabeth	63,500	1,474.00
Chichester, Town of	3,400	81.60	Dennison, Wayne	7,300	175.20
Choquette, D. & Beckwith, P. Chronis, Marc	35,800	859.20	Dennison, Wayne S. & Cassandra	68,200	1,636.80
Clark, A. Allan & Judith M.	39,100	938.40	Depalma, Gary S.	10,900	261.60
Clark, Dennis & Catherine	62,000	1,488.00	Desrochers, Roger G.	20,700	496.80
Clark, James W. & Holly S.	53,900	1,293.60	Developmental Serv. Resource Center	129,100	3,098.40
Clark, Melvin H.	21,400 6,200	513.60	Developmental Serv. Resource Center	4,100	98.40
Clark, Viola M.	48,800	148.80	DeWynGaert, Thomas & Sechler, M.	2,500	60.00
Clarks Grain Store, Inc.	75,300	1,171.20 1,807.20	Dickerson, Philip 1 & Carol	50,100	1,202.40
Cleasby, Lawrence C.	16,800	403.20	Dickinson, Gary	40,900	981.60
Cleasby, Lawrence C. & Ethel	79,050	1,897.20	Dietlein, Richard F.	3,400	81.60
Cleasby, Lawrence E. & Ethel	47,400	1,137.60	Dietlein, Richard F. & George C. Dlubac, Charlotte, C.	53,800	1,291.20
Cleasby, Lawrence C. & Ethel	44,700	1,072.80	Dobbins, William M. & Patricia L.	38,100	914.40
Cleasby, Lawrence C. & Ethel	80,200	1,924.80	Dodge, Leonard K. & Upton, Fern	11,300	271.20
Cleasby, Lawrence C. & Ethel	18,350	440.40	Dodge, Leonard K. & Upton, Fern	120,900 53,800	2,901.60
Cleasby, Lawrence C. & Ethel	79,050	1,897.20	Doherty, Edward & Patricia	56,200	1,291.20 1,348.80
Cleveland, James W. & Katherine	46,700	1,120.80	Donovan, John & Robin	37,400	897.60
Coburn, Andrew Sr. & Carmel	41,100	986.40	Dow, Carl E.	25,700	616.80
Coburn, Carmel	24,500	588.00	Drew, Bruce A. & Currier, Kathy	8,700	208.80
Cochran, Merlin F. & Pauline M.	47,200	1,082.80	Drew, Edward G. & Beverly M.	57,400	1,377.60
Coffey, Ronald H. Elaine R.	9,800	235.20	Drew, Edward G. & Beverly M.	500	12.00
Coffey, Ronald H. Elaine R. Colbert, John & Irene	6,900	165.60	Drew, Edward G. & Beverly M.	3,300	79.20
Colby, Peter R,	70,800	1,649.20	Drew, Edward G. & Beverly M.	4,700	112.80
Collins, Ronald M. Jr	39,400	945.60	Drew, Edward G. & Beverly M.	8,800	211.20
Comerino, S. V. & Rich, M.A.	20,000 59,900	480.00	Drew, Mark Alan & Crystal	69,900	1,677.60
Conboy, Mark T.	43,000	1,437.60	Drew, Richard & Hazel	36,800	883.20
Concord Electric Co.	426,713	1,032.00 10,241.11	Drew, Richard C. & Madeline	37,420	848.08
Conway, John F. & Emiko B.	65,400	1,519.60	Drinon, Joseph M. & Anne P.	111,200	2,618.80
Coombs, Bessie	34,300	823.20	Drinon, Joseph M. & Anne P. Drolet, Mamie L.	25,000	600.00
Coons, Jane S.	6,900	165.60	Drolet, Mainie L. Drolet, Phyllis	4,980	119.52
Cooper, Randolph W. & Darlene A.	16,800	403.20	Ducharme, Sandra L.	835	20.04
Copp, Grace, & Ducharme, Sandra L.	27,600	662.40	Duford, Ronald & Heather	41,300 62,800	991.20
Corcoran, Timothy D. & Patricia A.	48,300	1,159.20	Dunlap, Donald W. & H. Diane	49,400	1,457.20
Corson, Thomas & Judith	45,180	1,084.32	Dunlap, Michael & Diane	41,800	1,185.60 1,003.20
Corson, Thomas & Judith	1,500	36.00	Dykstra, George & Anna Mae	122,900	2,949.60
Costanzo, Sam	12,400	297.60	Dyment, Glen C. & Evelyn J.	63,800	1,531.20
Couch, C.L. Jr. & Laurie	35,500	852.00	Dyment, Wendall R. & Helen L.	56,700	1,310.80
Cray, William R. & Joan L.	55,300	1,327.20	Eckhardt, Ralph R. & A. Jean	61,200	1,468.80
Cray, William R. & Joan L.	55,600	1,334.40	Edmond, Catherine H.	47,000	1,128.00
Croke, Thomas F. & Dorothy M. Cross, Donna	100,250	2,406.00	Edmonds, Christopher	7,900	189.60
Cummings, David & Barbara	43,300	1,039.20	Edmonds, Robert & Anne Z.	49,000	1,176.00
Cummings, Eldon W. & Sheila	27,700	614.80	Edmunds, Edward S. & Olive A.	52,500	1,210.00
Cummings, Howard A. & Norma R.	48,850	1,172.40	Edmunds, Gerald C & Esther	80,050	1,921.20
Cummings, Howard A. & Norma R.	2,300	55.20	Edmunds, Gerald C. & Esther	1,365	32.76
Cusano, Lee J. & Angela M.	44,300	1,063.20	Egan, Joseph R. & Carol A.	55,600	1,284.40
Cushman, David E. & Sylvia	6,000	144.00	Eisenhauer Bewerk	9.800	235.20
Cyr. Nathan R. & Phyllis	35,600 72,300	854.40	Eisenhauer, Beverly Ellis, Arthur G.	17,200	412.80
D'Entremont, James & Karyn L.	5,400	1,685.20 129.60	Ellis, Gordon E. & June M.	72,500	1,740.00
The state of the s	2,400	149.00	Ems, Cordon L. & Julie W.	7,100	170.40

Ellsworth, John & Beth Ann	780	18.72	Guertin, James F. & Dawn	55,800	1,339.20
Epstein, Melvin & Claudia	56,000	1,344.00	Guy, Denis & Lynn	66,100	1,586.40
Estabrook, Robert H. Theresa M.	8,200	196.80	Hackney, Robert J. & Audrey	1,454	34.90
Estes, Frederick E. Jr.	45,600	1,044.40	Hackney, Robert J. & Audrey	68,350	1,590.40
Evans Financial Corp.	46,400	1,113.60	Hall, David & Joan	13,300	319.20
Fafard, Leo	5,900	91.60	Hall, Douglas & Karen	48,700	1,168.80
			Hall, Harold, & Fichner, Louis		170.40
Falzone, James & Noreen	43,800	1,051.20		7,100	
Farnsworth, Calvin M. & Lois N.	8,600	206.40	Hallquist, C. David & Joan B.	26,700	640.80
Farnswoth, Calvin M. & Lois N.	49,600	1,190.40	Hamel, Douglas & Cornelia	54,000	1,296.00
Farnsworth, Calvin M. & Lois N.	52,600	1,262.40	Hamel, Douglas H.	550	13.20
Farnsworth, Calvin M. & Lois N.	125,600	3,014.40	Hamel, Douglas H. & Cornelia M.	72,400	1,737.60
Fedolfi, James L.	30,500	732.00	Hamel, Douglas H. & Cornelia M.	8,900	213.60
Fedolfi, James L. & Clare M.	79,100	1,898.40	Hames, Douglas H. & Cornelia M.	600	14.40
Feeney, Robert N.	11,600	278.40	Hamilton, Diana P.	5,500	132.00
Feng, David S. & Helen S.	40,700	976.80	Hamilton, Diana P.	3,040	72.96
Fernandez, Gloria	61,900	1,485.60	Hammen, Peter G. & Ruth E.	148,600	3,516.40
Ferno, Gordon B. & Sandra J.	51,800	1,243.20	Hammen, Peter G. & Ruth E.	25,400	609.60
		1,927.20			146.40
Feverstein, Robert G. & Kathleen	80,300		Hammond, Larry	6,100	
Fife, Donald & Martha	13,700	328.80	Hanson, Richard & Lilliane	38,850	882.40
Fife, Roscoe & Marion	3,300	29.20	Hardiman, William & Carol	68,700	1,648.80
Fischer, Diana H.	8,300	199.20	Hargrove, Jesse C. & Stephens, Joan	48,750	1,170.00
Flanders, Ann F.	25,100	602.40	Harris, J.R. & J.T. Trustees	155,700	3,736.80
Ford, Robert A, & Elsie M.	37,500	850.00	Harris, Robert G. & Carol R.	44,650	1,021.60
Forest, Norman B. Jr.	3,700	88.80	Harrison, William G. & Bertha M.	38,000	862,00
Fournier, Ann	7,800	187.20	Haskett, William F. & Margaret	62,600	1,502.40
Fournier, Ann	5,150	123.60	Hatch, Albert - Beanstock Store	48,700	1,168.80
Fournier, Ann	104,524	2,508.58	Hatch, Albert L. & Geraldine	41,400	993,60
Fowle, Ethelyn	28,200	676.80	Hatch, Frank B. III	13,800	331.20
Fox. Thomas	1,980	47.52	Hatch, Frank B. Jr. & June E.	47,200	1,082.80
·		3,163.24	Head, R. & A.	93,900	2,253.60
Fox, Thomas J. & Marie G.	133,885				
Frangione, Donald A. & Barbara J.	79,910	1,917.84	Healey, Jeffrey	3,400	81.60
Frangione, Paul & Eileen	69,800	1,675.20	Heartz, Joan	37,900	909.60
Frary, Donald A. & Ann M.	83,700	2,008.80	Heath, Walter & Hattie	4,300	53.20
Freese, William S.	6,700	160.80	Hedstrom, Herbert D. & Kathleen	59,800	1,385.20
Frekey, Edward H. & Brenda G.	52,800	1,217.20	Hedstrom, Herbert D. & Kathleen	14,500	348.00
Frekey, Edward H. & Brenda G.	920	22.08	Heggie, Irene A.	102,200	2,452.80
French, Fred & Florence	69,700	1,622,80	Heggie, Irene A.	10,400	249.60
French, John F. & Mary S.	3,600	86.40	Heggie, Irene A	5,000	120.00
French, Lelean F.	24,500	588.00	Hemeon, Robert Heirs	48,800	1.171.20
Frost, Richard & Mary	44,100	1,008.40	Hemmila, Leslie A & Valerie P.	34,400	825.60
Gagne, Robert A. & Kathleen	73,100	1,754.40	Hemond, Robert & J & Jones, C & C.	16,400	393.60
-	38,000	862.00	Hemond, Ronald & Jones, C. & C.	12,100	290.40
Gagnon, Ernest J. & Gladys			Hendee, John J. Jr. & Carol A.		
Gale, David & Marie C.	76,400	1,833.60	·	55,700	1,286.80
Gale, David & Marie C.	75,800	1,819.20	Henshaw, Robert & Natalie	52,000	1,198.00
Gale, David & Marie C.	19,800	475.20	Hersh, Barry R. & Terry L.	64,700	1.552.80
Gale, David & Marie C.	147,000	3,528.00	Hilliard, Harold C. & Ina R.	6,700	160.80
Gamache, Libby June	61,100	1,416.40	Hilliard, Harold C. & Ina R.	39,500	948.00
Gamache, Paul & Emma	8,600	206.40	Hillsgrove, Raymond W.	10,000	240.00
Gayer, Jacqueline	84,300	2,023.20	Hilt, Inez	29,300	703.20
Genest, Ethelyn & Booth, Linda	11,200	268.80	Hilt, Inez	5,800	139.20
Genest, Ethelyn & Booth, Linda	24,600	590.40	Hilton, James A. & Joyce M	91,000	2,184.00
Gilbert, Dennis & Donna	71,200	1,708.80	Hilton, James A & Joyce M	48,300	1,159.20
Godfrey, Herbert E. & Armilie R.	49,500	1,138.00	Holbrook, Malcolm & Elaine	87,000	2,088.00
Godfrey, Herbert E. & Armilie R	11,300	271.20	Holden, Mark & Peggy	54,900	1,317,60
Goodson, Ruth A.	47,100	1,130.40	Holmes, David & Elizabeth	42,200	962.80
			Horn, Gertrude C. & James P.	17,150	411.60
Gorham, Bruce	4,800	115.20	Horner, Glenn A	4,500	108.00
Gounder, Paul & Priscilla	36,200	08.868			
Grace, Faye E.	42,000	1,008.00	Horner, Glenn A	3,000	72.00
Gray, Leslie B	20,300	487.20	Horner, Glenn A.	5,200	124.80
Gray, Robert & Denise	24,800	595.20	Houle, Raymond W. Lucille A.	12,800	307.20
Greenberg, Martin J & Jane	86,900	2,085.60	Houle, Terrance & Margery	3.800	91.20
Greenwood, William M	2,400	57.60	Houle, Terrance A. & Margery W.	60,700	1,406.80
Griffiths, W.G. & C.A. & Mevorach, B.	94,650	2,271.60	Hubbard, Christopher W. & Diane M.	500	12.00
Griffiths, William S & Dorothy	23,700	568.80	Huckins, Evelyn	700	16.80
Grivois, Stephen A & Shirley	39,000	886.00	Humphrey, Gordon J. & Patricia	141,300	3,391.20
Grossmiller, Gwen M.	46,800	1,123.20	Humphrey, Gordon J. & Patricia	1,300	31.20
Guertin, George P & Doris R	67,100	1,610.40	Humphrey, Gordon J. & Patricia	77	1.85
Sucrem, Senger to English	07,400	1,010.40	- , ,,		

House area Dishard E	700	16.80	Lazich, Gilbert & Lis	92,200	2,212.80
Hunsberger, Richard F. Huntington, Jonathan & Eleanor	510	12.24	Leavitt, Eunice M.	26,900	645.60
	800	19.20	Leavitt, Eunice M. & Daroska, E.	2,500	60.00
Huntington, Jonathan & Eleanor		1,183.20	Leavitt, Eunice M. & Daroska, E.	5.700	136.80
Hussey, Alvin R.	49,300		Lechthaler, Florence B.	75,900	1,821.60
Hussey, David W. & Naomi J.	59,880	1,437.12 42,64	Ledoux, Brian & Lauren	64,400	1,545.60
Hussey, Edwin W. & Dorothy M.	3,860		Lee, Canute, & McDewell, Freeling T.	38,500	924.00
Hussey, Edwin W. & Dorothy M.	62,300	1,495.20		8,000	192.00
Hussey, Susan	42,650	1,023.60	Lemay, Frank H.	41,800	1,003.20
Hutchinson, Gladys M.	5,000	120.00	Lemay, Frank H. & Joyce	173,600	
Iacoviello, Darlene M.	42,300	965.20	Lemmon, Richard E.		4,166.40
Ingrham, Willis & Deborah	65,400	1,569.60	Lemmon, Richard E. & Karin R.	86,500	2,076.00
Ingrham, Willis & Deborah	6,700	160.80	Lenahan, James B. & Joyce E.	82,450	1,928.80
Jenks, Raymond & A. Elizabeth	5,600	134,40	Lesieur, Donald R. & Judith	58,000	1,392.00
Jenks, Raymond & Elizabeth	51,300	1,231.20	Lesieur, Ronald D. & Lynne	68,500	1,644.00
Jennings, Earl E. & Dorothy	31,000	744.00	Levesque, Rene J. & Nancy E.	60,700	1,406.80
Jewell, Harold L. & Lorene	46,800	1,073.20	Lewis, Ralph & Karen	54,700	1,262.80
Jobin, Dennis M. & Michelle J.	58,800	1,411.20	Lienhart, Robert L. & Elaine M.	46,500	1,066.00
Johnson, Robert L. & Barbara L.	57,800	1,387.20	Lilliss, Stefan V. & Gail A.	6,000	1,584.00
Jones, Gordon & Marion	3,100	74.40	Lindquist, John Jr. & Ruth V.	31,800	763.20
Jones, Gordon & Marion	1,500	36.00	Linger, Thomas & Karen	45,000	1,030.00
Jones, Lester G. & Martha	44,050	1,007.20	Locke, Charles Jr. & Meredith	75,700	1,816.80
Jones, Lillian & Crowley, Fay	50,200	1,204.80	Locke, Donald	600	.00
Jones, William L. & Freda A.	128,800	3,041.20	Locke, Harley Jr. & Catherine	37,000	888.00
Jones, William L. & Freda A.	1,200	28.80	Locke, Lillian	700	16.80
Jones, William L. & Freda A.	3,700	88.80	Locke, Ruel	0	.00
Jordan, James & Debora E.	10,900	261.60	Longley, Ernest E.	47,800	1,097.20
Jordan, Jeffrey & Deborah	55,100	1,322.40	Lowd, Ronald & Nancy	48,300	1,159.20
Jordan, Jeffrey & Deborah	16,900	405.60	Lucier, David H. Jr. & Darlene	20,900	501.60
Jordan, Robert W. & Phyllis M.	67,900	1,579.60	Lugg, George Jr. & Lynn B.	32,250	774.00
Kelley, James C.	58,100	1,344.40	Luikmil, Jaan G. & Jo Ann	40,400	969.60
Kelly, Douglas P. & Sara H.	64,300	1,543.20	MacCleery, Russell E.	91,800	2,203.20
Kendall, A. or L. & Robinson, J. or M.	41,100	986.40	MacCleery, Russell E.	5,000	120.00
Kendall, Lloyd & Raymond	47,000	1,128.00	MacCleery, Russell E.	40,400	969.60
Kendall, Lloyd A. & Barbara A.	74,100	1,728,40	MacCleery, Russell E.	44,100	1,058.40
Kenneally, Judy	59,300	1,423.20	MacCleery, Russell E.	15,595.	374.28
Kenneally, Steven & Deborah	3,590	86.16	MacCleery, Russell E.	700	16.80
Kenneally, Steven A. & Debra L.	8,100	194.40	MacCleery, Stephen	49,400	1,185.60
Kenneally, Thomas & Kimberly	25,100	602.40	MacDonald, Douglas R. & Jeanne	47,200	1,132.80
Kenneally, Thomas Jr. & Marion	54,300	1,253.20	Mack, Walter	14,300	343.20
Kenneally, Thomas Jr. & Marion	3,900	93.60	MacRae, Alexander A. & Sanna R.	59,000	1,416.00
Kenneally, Timothy J.	42,150	1,011.60	MacRae, Steven A.	22,400	537.60
Kimball, Luellan E. & Rose A.	2,000	48.00	Magro, Paul	4,400	105.60
King, Alice Annie	48,900	1,173.60	Maguire, John B.	5,100	122.40
Kingston, Richard S. & Meloy, Meryl	26,200	628.80	Maher, Richard G.	59,600	1,430.40
Kneeland, Mark A. & Wendy R.	54,400	1,305.60	Mahlstedt, Carl D.	87,900	2,059.60
Knight, Kenneth & Carol B.	33,000	742.00	Mann, Robert W. & Diane P.	58,050	1,393.20
Knight, Kenneth & Carol B.	1,700	40.80	Marcellino, Steven & Seveins, R. G.	42,400	1,017.60
Kosko, Chet & Barbara	54,600	1,260.40	Marden, Eleanor L.	46,400	1,113.60
Kosko, Leon E. & Maxine A.	54,980	1,319.52	Marden, Linwood	50,100	1,202.40
Kosko, Maurice	5,600	134.40	Marshall, Harry Heirs	18,900	453.60
Kosko, Peter & Stasia	59,700	1,432.80	Marshall, Marguerite F.	14,900	357.60
Krochmal, James H. & Gloria	52,000	1,248.00	Marshall, Marguerite F.	5,950	142.80
Ladd, Levi	300	7.20	Marston, Frances A.	2,600	62.40
Ladd, Lucille A. & Betty G.	72,500	1,740.00	Marston, Fred M. & Doris L.	39,100	938.40
Lafleur, W. A. & J. M.	3,600	86.40	Marston, Gilbert & Ellen	45,500	1,092.00
Lafleur, Wayne A. & Janice	2,800	67.20	Marston, Lewis B.	10,600	254.40
Lake, Doris M.	32,600	782.40	Marston, Lewis B.	11,200	268.80
Lambert, Gary & Sheila	64,900	1,557.60	Martel, Maurice G. & Beatrice J.	58,800	1,361.20
Lamora, James L. & Gladys V.	9,700	232.80	Martin, Kenneth, & Rozelle, A. L.	80,200	1,924.80
Landry, Roger & Linda	25,150	603.60	Marvel, Wilkinson B. & Marilyn	4,750	114.00
Lapierre, Thomas D. & Linda	49,400	1,185.60	Mason, Edwin W. & Lillian M.	12,500	250.00
Laplante, Cheryl L.	4,000	96.00	Massimino, Joseph T. & Sandra	4,600	110.40
Laplante, Donald	27,350	656.40	Mattice, Emily E.	54,900	1,317.60
Laplante, Donald	8,000	192.00	Mattice, Ronald B.	62,600	1,502.40
Lavalley, Raymond	10,900	261.60	Mayville, Allen G. Jr. & Cynthia	47,900	1,149.60
Lavin, Joseph S. & Florence E.	42,600	1,022.40	Mayville, Allen G. Sr. & Virginia	73,800	1,771-20
Lawson, Cynthia	76,000	1,824.00	Mayville, Allen G. Sr. & Virginia	6,100	146.40
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Mayville, Kathryn	34,250	822.00	Moses, Fred A.	105,000	2,520.00
Mayville, Loren & Brenda	46,700	1,120.80	Moses, Fred A & Estelle B.	39,000	936.00
Mayville, Thomas E.	28,000	622.00	Mulcahy, Robert Jr. & Margaret	43,600	996.40
Mayville, Thomas E.	1,500	36.00	Munsey, Ray W.	67,000	1,558.00
McAnney, Robert H. & Faye S.	90,100	2,162.40	Murray, James M. & Susan D.	52,000	1,248.00
McCabe, James, & Carter, Mildred M.	23,700	518.80	Murray, Robert A. Sr. & Martha L.	16,200	388.80
McCown, Pauline	51,300	1,231.20	Muzzey, Willis C. & Edith W.	50,800	1,169.20
McDuffie, Daniel M. & Betty M.	62,500	1400.00	Myers, Robert B. & Elizabeth	61,800	1,433.20
McIntosh, Lewis & Joanna	60,300	1,447.20	Nadreau, Hector	1,900	45.60
McKoan, Thomas F. & Doris F.	87,000	2,088.00	Nash, D.	30,000	720.00
McLachian, M C & MacDonald, J & J	111,300	2,621.20	Nelson, Eugene & Dorothy	46,400	1,063.60
McLean, Michael	7,100	170.40	Nelson, Ivan & Mary T.	9,600	230.40
McManus, Lance E. & MIchelle	52,300	1,255.20	Nelson, Patricia & Russell	49,800	1,195.20
McNeil, Burton	7,100	170.40	Neveux, Robert & Joyce L.	78,900	1,893.60
McQuown, Lee & Dorothy	21,500	516.00	Neveux, Robert & Joyce L.	8,200	196.80
Meehan, Edward J.	80,300	1,927.20	New England Telephone Co.	3,200	76,80
Meehan, Edward J.	1,400	33.60	Nichols, Arthur M. & Laurie E.	18,700	448.80
Meehan, Edward J.	4,000	96.00	Nichols, Arthur M. & Laurie E.	52,800	1,217.20
Mellon, Michael & Nancy	302,200	7,252,80	Nichols, Dale S. & Virginia M.	43,100	984.40
Merrill, Karl	72,900	1,749.60	Noel, Lucille & Carson, Heather	45,200	1,034.80
Merrill, Karl	43,200	1,036.80	Nolin, Dennis & Kathy	57,100	1,370.40
Messina, Vincent B. & Ingrid M.	5,500	132.00	Nolin, Dennis & Kathy	900	21,60
Michael, Thomas & Karen E.	44,500	1,018.00	Noonan, Richard	63,000	1,512.00
Michaud, Ronald G. & Pearl	58,850	1,412.40	Noonan, Richard	6,600	158.40
Michaud, Ted	30,450	730.80	Noonan, Richard & Barbara	2,800	67.20
Micucci, Carl A, & Dianne	7,100	170.40	Noonan, Richard J.	4,700	112.80
Micucci, Carl A. & Dianne	6,900	165.60	Norman, Seymour & Edith C.	11,000	264.00
Micucci, Carl A. & Dianne	75,700	1.816.80	O'Brien, Edward	50,800	1,169.20
Mihachik, David A. & Kathleen	35,100	842.40	O'Brien, Edward	43,300	1,039.20
			Oakes, John H. & Pauline D.	35,700	856.80
Miller, Ralph E. Deborah	47,500	1,140.00	OCSAP, Ltd.	205,600	4,934.40
Millette, Richard D. & Sandra	58,870	1,362.88	Oliver, Malcolm, C.		201,60
Millican, John H. Jr. & Helen	131,400	3,153.60		8,400	
Millican, John H. Jr. & Helen	123,450	2,962,80	Ordway, Dana G. & Carol G.	45,900	1,101.60
Milo, Jean 1 & Farnum, Donald G.	100,700	2,416.80	Ordway, David A.	47,650	1,143.60
Miner, Paul	3,500	84.00	Ordway, Edward Jr. & Helen B.	40,400	919.60
Mitchell, Bernard A. Sr.	65,200	1,564.80	Ordway, Mary F.	74,500	1,788.00
Mitchell, Courtland & Sylvia	57,400	1,377.60	Ordway, Paul	21.300	511.20
Mitchell, John M.	18,000	432.00	Owner Unknown	6,100	146.40
Mitchell, Richard & Francenia	15,800	379.20	Owner Unknown	600	14.40
Mobbs, James O. & H. Christine	55,800	1,289.20	Owner Unknown	2,800	67.20
Mobbs, James O. & H Christine	7,400	177.60	Palisi, Anthony J.	40,950	982.80
Mobbs, Michael & Dianc M.	52,600	1,262,40	Palisi, Anthony J.	3.700	88.80
Mobbs, Oliver & Marguarete	75,150	1,803.60	Palmer, David A. & Judy	53,200	1,276.80
Mobbs, Oliver & Margarete E.	120,800	259.20	Palmquist, Muriel	81,700	1,960.80
Mobbs, Oliver & Marguarete E.	7,700	184.80	Palmquist, Muriel & Anderson, Robert R	4,000	96.00
Mobbs, Oliver Jr. & Marion A.	70,100	1,682.40	Paradis, Gerard & Ellen Y	1,550	37.20
Mobbs, Richard	44,900	1,027.60	Paradis, Gerard & Ellen Y	84,250	2,022.00
Mobbs, Ruth F.	66,000	1,534.00	Parenteau, David G. & Linda	47,400	387.60
Mobbs, Ruth F.	18,800	451.20	Parker, Charles G.	75,800	1,819.20
Mobbs, Walter Louis	39,400	945.60	Parker, H. Franklin & Alice M	55,200	1,324.80
Mongan, Eugene F. & Marie	64,000	1,536.00	Paul, James H & Carolyn	44,700	1,072.80
Moody, Judith R. & Miller, Eli	68,600	1,646.40	Paulison, William J.	1,400	33.60
Moore, G. Dale & Scott, L.F. Earle	9,800	235.20	Paveglio, J. David & Carmelle	50,800	1,219.20
Moore, Ruth E.	48,700	1,168.80	Paveglio, Michael M. & Cynthia	35,000	790.00
Moreau, Reginald J. & Cecile A	5,800	139.20	Pavlica, Donald & Sandra	52,400	1,257.60
Morgado, Donald J. & Diane L.	4,800	65.20	Pelillo, James & Wahanita J	20,700	496.80
Morgan, Charles & Linda	79,100	1,898.40	Pelillo, James M & Edith M	41,400	943.60
Morningstar Enterprises	3,200	76.80	Pelletier, Paul R. & Annalisa	7,100	170.40
Morningstar Enterprises	31,500	756.00	Penzance Properties	156,900	3,765.60
Morningstar Enterprises	52,500	1,260.0	Perron, Leo & Helen	14,900	357.60
Morrill, Starr & Ethel	70,650	1,695.60	Perron, Leo E. & Helen A	79,500	1,908.00
Morrisette, Dennis J & Dianne C	48,900	1,173.60	Perron, Raymond A. & Dorothy M	33,100	794.40
Morrison, Randolph D & Mary F	38,800	881.20	Peters, W. Wesley III	7,400	177.60
Morse, Robert L. & Mary Ann	45,200	1,034.80	Phelps, Dana & Theresa	36,600	878.40
	45,200	1,120.80	Phelps, Dana & Theresa	69,700	1,672.80
Moses, Alvin	5,700	136.80	Phelps, Richard & Gail L.	72,300	1,735.20
Moses, Alvin R.			Philbrick, L. W. & Seamans, R. A.	60,900	1,361.60
Moses, Fred A	61,000	1,464.00	I miniter, E. W. & Scamans, N. A.	00,700	1,01.00

Philips Auto Sales	29,000	696.00	Riel, Ester M.	9,300	223,20
Phillips Auto Sales Phillips Auto Sales	37,750	906.00	Riel, Ester M.	63,700	1,528.80
Pike, Darlene	46,400	1,113.60	Robinson, Arthur L. & Joan	5,000	120.00
Pike, Earle & Emily	10,200	244.80	Robinson, James	2,000	48.00
Pike, F. E. & Hammond, G. P. & P.	26,200	628.80	Robinson, James	26,600	638.40
Pike, Francis & Evelyn	48,300	1,159.20	Robinson, James	81,255	1,950.12
Pike, Francis & Evelyn	10,800	259.20	Robinson, James	61,400	1,473.60
Pike, Gordon	7,000	168.00	Rog, Philip & Karen M.	69,700	1,672.80
Pike, Ronald & Velna	4,300	103.20	Rogers, Ann	78,300	1,879.20
Pike, Ronald & Velna	6,500	156.00	Rollins, George A. & Madeline N.	1,435	34.44
Pike, Ronald & Velna	2,200	52.80	Romano, Joseph & Jacqueline	4,500	108.00
Pike, Ronald & Velna	66,700	1,600.80	Rowell, Louis & Esther	4,900	117.60
Pike, Velna	17,200	412.80	Rowell, Louis & Esther	41,900	955.60
Pike, Velna	6,400	153.60	Roy, Louis E. & Ruth J.	41,400	993.60
Piroso, Joseph A. & Mary E.	42,000	958.00	Roy, Louis E. & Ruth J.	7,400	177.60
Pitman, Manning C. & Joan	6,100	146.40	Rudolph, Everett & Linda	47,300	1,085.20
Pizzo, Joseph	21,400	463.60	Ruoff, Fred & Katherine & Abelow, G.	54,500	1,308.00
Plummer, Cal & Brenda	57,900	1,389.60	Ruoff, Fred & Katherine & Abelow, G.	6,800	163.20
Plummer, Carroll E. & Debra C.	55,400	1,329.60	Ruoff, Fred & Katherine & Abelow, G	20,700	496.80
Poirier, John E.	9,900	237.60	Ruthar Corporation	9,100	218.40
Poirier, Michael A & Rita F.	53,900	1,293.60	Ruthar Corporation	8,800	211.20
Pollinger, George T. & Julie A.	9,400	225.60	Ruthar Corporation	6,100	146.40
Potter, Bruce & Patricia	100,600	2,414.40	Ruthar Corporation	6,300	151.20
Potter, Duane O. & Eldora T.	59,400	1,425.60	Ruthar Corporation	9,000	216.00
Poulin, Dorothy S.	48,300	1,109.20	Ruthar Corporation	10,300	247.20
Pozner, Jeffrey M. & Joan	69,800	1,675.20	Ruthar Corporation	6,100	146.40
Presby, Arthur & Linda	114,200	2,690.80	Ruthar Corporation	5,000	120.00
Prescott, Benjamin S. & Pamela	33,200	796.80	Ruthar Corporation	5,000	120.00
Preve, Edward R. Jr. & Suzanne T.	58,700	1,408.80	Ruthar Corporation	6,000	144.00
Price, Arnold	46,200	1,108.80	Ruthar Corporation	8,400	201.60
Price, Paul A. Sr. & Beatrice E.	52,100	550.40	Ruthar Corporation	6,200	148.80
Prickett, John D. & Anita	62,750	1,506.00	Ruthar Corporation	7,400	177.60
Prickett, John D. & Anita K. L.	70,200	1,684.80	Rutherford, Thomas R.	36,400	873.60
Provencher, Gerard & Sandra	2,450	58.80	Ryan, F. Barry & Carole S.	4,300	103.20
Provencher, Gerard & Sandra	70,600	1,644.40	Ryan, Fred W. & Helen C.	3,500	84.00
Provencher, Gerard & Sandra	114,600	2,750.40	Ryan, Fred W. & Helen C.	16,800	403.20
Public Service Co. of NH	155,600	3,734.40	Ryan, Larry & Louise D.	49,200	1,180.80
Putnam, Edwin O. & Robin R.	9,600	230.40	Sanborn, A Estate	3,400	81.60
Rajpolt, Michael & Linda Lee	7,800	187.20	Sanborn, A. Estate	16,200	388.80
Rajpolt, Michael & Linda Lee Rand, Edward & Pamela	5,100 37,100	122.40 890.40	Sanborn, A Rodney & Dawn	39,800	905.20
Randall, Lucille	44,350	1,064.40	Sanborn, Alfred	15,000	360.00
Rasanen, John & Carolyn	27,800	667.20	Sanborn, Ansel N. & Cynthia	75,100	1,802.40
Rasanen, John & Carolyn	500	12.00	Sanborn, Ansel N. & Cynthia Sanborn, David W. & Cheryl M.	6,900 5,400	165.60 129.60
Rasanen, John & Carolyn	2,200	52.80	Sanborn, Edwin	4,600	110.40
Rauscher, Charles & Gerry	90,300	2,167.20	Sanborn, Edwin	6,500	156.00
Rauscher, Charles & Gerry	8,100	194.40	Sanborn, Edwin E.	28,300	679.20
Rauter, Udo & Linda L.	50,800	1.219.20	Sanborn, Edwin III	47,600	1,142.40
Raymond, Ronald A.	68,100	1,634.40	Sanborn, H. Estate	14,700	352.80
Redmond, Everett W. & Frances	48,400	1,161.60	Sanborn H. Estate	18,200	436.80
Reed, Clark E.	1,070	25.68	Sanborn, H. Estate	60,000	1,440.00
Reed, Edgar Jr. & Gwendolyn L.	54,700	1,262.80	Sanborn, Helen H.	30,700	736.80
Reed, Edgar M. Sr.	69,400	1,665.60	Sanborn, Helen H.	5,230	125.52
Reed, Edgar M. Sr.	1,445	34.68	Sanborn, Helen H.	14,300	343.20
Reed, Edgar M. Sr.	7,700	184.80	Sanborn, Madeline L.	6,882	165.17
Reed, Edgar M. Sr.	2,110	50.64	Sanborn, Madeline L.	960	23.04
Reed, Edgar M. Sr.	3,530	84.72	Sanborn, Madeline L.	71,400	1,713.60
Regan, Yvonne	53,500	1,284.00	Sanborn, Paul	66.150	1,587.60
Reylek, Steven M.	39,800	955.20	Sanborn, Richard C. & Martha W.	35,700	806.80
Rice, Dan B. & Bohi, Joseph T.	5,400	129.60	Sanborn, Walter	2,200	52.80
Richardson, Raymond & Linda	53,800	1,241.20	Sanborn, Walter L. & Alice H.	63,800	1,531.20
Ricker, Harold Jr. & Gloria	1,200	28.80	Sanborn, Walter L. & Alice H.	1,800	43.20
Ricker, Larry E. & Vivian G.	60,100	1,442.40	Sanborn, William H.	70,820	1,649.68
Ricker, Lloyd & Virginia	34,000	816.00	Sandsmark, Rodger J.	63,600	1,526.40
Ricker, Richard R. & Phyllis A.	49,900	1,197.60	Sargent, John E. & Rita A.	56,500	1,356.00
Ricker, Russell D.	35,000	840.00	Sargent, Richard A. & Mary Joan	50,600	1,164.40
Riel, Albert & Nellie	10,100	192.40	Saturley, John L. & Doris M.	4,075	97.80

Saturley, John L. & Doris M.	63,900	1,533.60	Streeter, Robert O. & Opal J.	60,300	1,447.20
Scott, Neal J. & Gail E.	61,300	1,471.20	Stukas, Arthur A. & Janet	38,400	921.60
Scott, Tracy & Robin	65,200	1,564.80	Sweatt, Carol L.	8,900	213.60
Seavey, Arthur E. & Katherine	6,900	165.60	Sweeney, Ernest & Margaret	41,200	988.80
Seekamp, Frederick Jr.	12,900	309.60	Sykes, Richard	29,200	700.80
Seigars, Carroll & Dianc	34,800	835.20	Sykes, Robert g. & Helen D.	70,400	1,639.60
Serviss, Robert C. & Joanne D.	50,100	11,52.40	T-D Corporation	6,800	163.20
Shaban, Stanley A. & Doris B.	61,500	1,426.00	T- Corporation	6,500	156.00
Shaban, Stanley A. & Doris B.	31,700	760.80	T-D Corporation	5,500	132.00
Shaban, Stephen A.	51,300	1,231.20	T-D Corporation	800	19.20
Shaw, Alan	52,900	1,269.60	Talfen Enterprises Inc.	37,500	900.00
Shaw, Eleanor L.	101,200	2,428.80	Tepper, E. Scott & Pamela A.	40,500	972.00
	25,900	621.60	· ·		
Shaw, Eleanor L.	31,800	763.20	Terry, Douglas	78,500	1,884.00
Shaw, Eleanor L.			Therrien, Michael J. & Donna L.	11,100	266.40
Shaw, Frederick B. & Alan	63,830	1,531.92	Thibeault, Edward & Roberta	4,600	110.40
Shaw, Frederick B. & Alan	500	12.00	Thibeault, Edward & Roberta	46,400	1,113.60
Shaw, Frederick B. & Alan	1,400	33.60	Thibeault, Edward & Roberts	5,200	124.80
Shaw, Frederick B. & Alan	2,700	64.80	Thibeault, Edward & Roberta	4,900	117.60
Shaw, Frederick B. & Alan	2,320	55.68	Thibeault, Edward & Roberta	5,100	122.40
Shaw, Robert T. Jr.	17,200	412.80	Thibeault, Edward & Roberta	5,100	122.40
Shaw, Sarah Sanborn	55,300	1,327.20	Thibeault, Edward & Roberta	71,300	1,661.20
Shea, Richard J. & Katherine L.	6,000	144.00	Thomas, Mark S.	8,300	199.20
Sherburne, Everett & Phllis E.	42,800	1,027.20	Thomas, Michael L. & M. Louise	45,450	1,090.80
Sherman, James N. & Gloria A.	48,500	1,114.00	Thompson, Robert H.	23,300	509.20
Sills, David & Harriet S.	72,100	1,680.40	Titus, Eugene C. & Ann G.	6,000	144.00
Sklarin, Burton S.	11,900	285.60	Titus, Eugene C. & Ann G.	41,700	950.80
Sklarin, Burton S.	8,700	208.80	Tobin, Karen & Willis & Connie	29,200	700.80
Slater, Marion L.	29,400	705.60	TOFR Nine Tract & Assoc.	300	7.20
Sliva, Patricia	3,800	91,20	TOFR Nine Tract & Assoc.	1,700	40,80
	2,200	52.80	Toler, Harry D.	11,900	285.60
Sliva, Patricia	2,900	69.60	Toler, Harry D.	6,000	144.00
Sliva, Patricia		93.60	Topouzoglou, John & Efegenia	15,200	364.80
Silva, Sthua M. & Paula A.	3,900			12,000	288.00
Smith, Allen H. & Joan Maria	63,500	1,524.00	Topouzoglou, John & Efegenia		
Smith, Alvin Sr. & Marion D.	64,950	1,558.80	Torrey, Samuel S. & Mary T.	70,700	1,696.80
Smith, David N. & Bernd-Cohen, N.	38,700	928.80	Towle, David & Massie, Betty	1,600	38.40
Smith, Gene W. & Nancy	45,600	1,094.40	Towle, Dr. Edward	5,400	129.60
Smith, Margaret	50,525	1,212.60	Towle, G. Alvin & Phyllis M.	55,100	1,272.40
Smith, Pamela	15,900	381.60	Towle, Gladys	47,000	1,128.00
Smith, Richard A. & Cynthia B.	61,450	1,474.80	Towle, Gladys	6,600	158.40
Snell, Stephen & Judith	53,500	1,284.00	Towle, Gladys	1,700	40.80
Solberg, Alvin B. & Helen M.	49,500	1,188.00	Towle, J. Franklin & Ruth N.	16,900	405.60
Soriano, Romeo & Harriet	4,500	108.00	Towle, James D. & Gail H.	50,250	1,156.00
Soriano, Romeo & Harriet	52,500	1,260.00	Towle, Leon W.	0	.00
Soriano, Romeo & Harriet	39,500	948.00	Towle, Nelson J. & Joan	4,000	96.00
Soriano, Romeo & Harriet	110,200	2,644.80	Towle, Raymond W.	2,300	55.20
Southwick, Carol J.	39,900	907.60	Towle, Raymond W.	22,600	542.40
Spaulding, Paul E. & Joanne M.	92,700	2,224.80	Towle, Raymond W. & Regina D.	99,800	2,395.20
Steed, Richard K. & T. Kyle	59,500	1,428.00	Towle, Raymond W. & Regina D.	8,400	201.60
Stemple, Jane E. & Jay E.	107,900	2,589.60	Towle, Thomas N.	81,000	1,944.00
Stevens, Carroll & Beverly	12,700	304.80	Towle, Thomas N. & Martha T.	714	17.14
	46,300	1,111.20	Travis, George E. Mildred D.	13,300	319.20
Stevens, James	176,800	4,243.20	Tremaine, Marie	6,400	153.60
Stevens, James					201,60
Stevens, Mable D.	67,000	1,608.00	Trombley, Omer T. Sr. & Emogene	8,400	
Stevens, Mable D.	2,200	52.80	Trott, D. & Kendall, L.A. & R. W.	53,100	1,224.40
Stevens, Mabel D.	2,080	49.92	Tucker, E. J. & Strzepek, G.L.	52,100	1,250.40
Stevens, Mabel D.	11,300	271.20	Turner, Gary & Mary	31,300	701.20
Stevens, Mable D.	11,300	271.20	Turner, Willard & Diane	50,200	1,204.80
Stevens, Mabel D.	23,100	554.40	Twombly, Ona	13,300	319.20
Stevens, Mabel D.	6,080	145.92	Twombly, Ona	2,400	57.60
Stevens, Mabel D.	64,200	1,540.80	Twomey, Paul & Sweet, Barbara	48,000	1,152.00
Stevens, Mabel D.	2,400	57.60	Tyson, David L. & Blanche	71,600	1,668.40
Stevens, Paul W & Marilyn Q.	9,100	218.40	Upham, Charles d. & Patricia	16,300	391.20
Stevens, Paul W. & Marilyn Q	66,300	1,591.20	Upham, Charles D. & Patricia	54,500	1,258.00
Stevens, William H & Diane E.	63.700	1,528.80	Valley, Douglas S. & Kathryn T.	35,400	849.60
Stewart, Phillip N & Susan H	65,700	1,526.80	Van Keuren, Daniel & Christine	65,600	1,574.40
Stewart, Shawn M.	86,800	2,083.20	Vien, Gilbert & Joyce	12,550	301.20
Stowe, Harold B	14,400	295.60	Vien, Paul L. Jr. & Diane L.	22,500	490.00
Stone, Harold D	1 1, 100	272,00	. rough and but but an arthur but	,	

Viens, Rudolph	47,600	1,142.40	West, Ralph L. & Beverly D.	51,700	1,190.80
Vintinner, Brenda L. & John F.	80,300	1,927.20	West, William & Cora	13,700	328.80
Volpe, F. & Argue, J.S.	23,700	568.80	Westover, CArl D. & Judith	30,600	684.40
Wallenstein, Crandall & R. Carol	43,500	1,044.00	Westover, CArl D III & Judith	3,000	72.00
Warren, James A. & Rose A.	11,300	271.20	Wheeler, Raymond D.	20,400	489.60
Warren, James A. & Rose A.	43,200	1,036.80	Whelan, Elizabeth L. & Frederick	28,200	676.80
Waters, Edwin L.	1,755	42.12	Whitehead, Donald & Helen	45,200	1,034.80
Waters, Edwin L.	65,300	1,567.20	Whitman, F. G. Jr. & E.M.	64,800	1,555.20
Weathervane Seafood	36,200	868.80	Whitemore, C	1,300	31.20
Weathervane Seafood	281,650	6,759.60	Wiggin, Ernest T. & Hazel F.	43,800	1,001.20
Weathervane Seafood	6,200	148.80	Wilber, Lawrence E. & Carol	164,700	3,952.80
Weeks, Clayton E. & Arlene B.	56,400	653.60	Wilcox, Brodie W. & Joanne	7,100	170.40
Weeks, Clayton E. & Arlene B.	4,700	112.80	Wilcox, Robert A. Jr. & Diane L.	1,900	45.60
Weeks, Clayton E. & Arlene B.	840	20.16	Wilcox, Robert A. Jr. & Diane L.	38,700	878.80
Weeks, Frances V.	6,800	163.20	Williams, Robert & Linda D	17,000	408.00
Wehrle, Joseph C. & Helen	28,800	691.20	Williams, Robert & Linda D	51,000	1,224.00
Wehrle, Joseph C. & Helen	64,800	1,505.20	Witham, William A. & Juanita	44,000	1,056.00
Weir, Earl & Marilyn	6,300	151.20	Wittenberg, Alan & Lorraine	33,700	758.80
Weir, Earl & Marilyn	13,100	314.40	Wladkowski, Edward J. & Violet	67,900	1,579.60
Weir, Marilyn R.	4,500	108.00	Wladkowski, Edward J. & Violet	5,900	141.60
Welch, Donald & Rose	6,900	165.60	Wyatt, Craig A. & Jean S.	46,600	1,118.40
Welch, Donald & Rose	50,600	1,164.40	Wyss, Carl Jr. & Marjorie E.	60,400	1,399.60
Welch, Edward J. & Jane E. B.	67,900	1,629.60	Yeaton, A. Glenn & Janice M.	60,400	1,449.60
Welch, William F. & Edna C.	47,150	1,081.60	Yee, James	52,800	1,267.20
Welcome, Leigh H. & Cora B.	47,100	1,080.40	Yngve, Henry G. & Betty A.	6,900	165.60
Welcome, Leigh R.	4,000	96.00	Young, Kevin & Nancy	53,100	1,274.40
West, Herbert G.	10,200	244.80	Zirngiebel, Arthur & Phyllis	12,400	247.60
West, John H. & H. Lacy	55,900	1,341.60			



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